

City of Carmel

Common Council

June 18, 2007
6:00 P.M.

COMMON COUNCIL MEETING AGENDA

MONDAY, JUNE 18, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. June 4, 2007 Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - Payroll
 - General Claims
 - Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee

10. OLD BUSINESS

- a. **Sixth Reading of Ordinance D-1846-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code; Sponsor(s): Councilor(s) Glaser and Rattermann.
- b. **Third Reading of Ordinance Z-505-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, To Rezone Property from OM/SU and S2 within the US 31 Overlay to B6 within the US 31 Overlay (1328 – 1440 West Main Street); Sponsor: Councilor Kirby.

11. PUBLIC HEARINGS

- a. **Resolution CC-06-18-07-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Ten-Year (10) Real and Personal Property Tax Abatement for Capital Bank and Trust Company Located at 12900 North Meridian Street; Sponsor(s): Councilor(s) Carter and Sharp.

12. NEW BUSINESS

- a. **Resolution CC-06-18-07-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Interlocal Government Resolution Authorizing the Execution of a Mutual Aid Agreement (Indiana Emergency Management and Disaster Law); Sponsor(s): Councilor(s) Sharp and Carter.
- b. **Resolution CC-06-18-07-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending Certain Provisions of the Zoning Ordinance (Amending the Regulations for Zoning and Subdivisions for the City of Carmel); Sponsor: Councilor Sharp.
- c. **Resolution CC-06-18-07-04**; A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at over \$25,000 and Associated with the City's Road Improvement Projects (122 properties); Sponsor: Councilor Sharp.

13. OTHER BUSINESS

- a. Property Abatements/Compliance with Statement of Benefits:
 - 1. Allete Automotive Services
 - 2. Dealer Services Corporation
 - 3. MCP Partners Two, LLC
 - 4. Midwest Independent Transmission System Operator (MISO)
 - 5. Oak Street Operations, LLC
 - 6. Oxford BioSignals

7. PHT Investment Holdings, LLC (SB-1 filed under CIHS Newco, LLC – MOB)
8. St. Vincent Heart Center (SB-1 filed under CIHS Newco, LLC – Heart Hospital)
9. Seven Corners, Inc. (SB-1 filed under 303 Group, LLC – SRI)
10. Zotec Solutions, Inc.

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, JUNE 4, 2007 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President Joseph C. Griffiths, Richard L. Sharp, Kevin Kirby, Ronald E. Carter, Fredrick J. Glaser, Mark Rattermann, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine.

Councilor Brian D. Mayo was not in attendance.

Mayor Brainard opened the meeting at 6:04 p.m.

Father Anastasios Gounaris, Holy Trinity Greek Orthodox Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Sharp made a motion to approve the Minutes of the May 21, 2007 Regular Meeting. Councilor Carter seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 5-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

Roberta Simmons, 4306 E. 131st Street, Carmel, IN spoke in favor of Ordinance Z-503-07 (Cobblestone Commons).

Councilor Kirby entered the Council Chamber at 6:08 p.m.

Henry Winckler, 411 Jenny Lane, Carmel, IN addressed Council regarding Z-503-07 (Cobblestone Commons), rumor of a possible development (hotel) at 111th & College, the monon trail set-back, trees at City Center, D-1846-07 (Ethics Ordinance) and the proposed Fishers redevelopment project.

Dan Logan, 10 Forest Bay Lane, Cicero, IN, representing the Carmel Clay Historical Society, spoke in opposition to Ordinance Z-503-07 (Cobblestone Commons).

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2 **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:**
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4 Mayor Brainard addressed Mr. Winckler's concerns regarding the Monon trail set-backs, the lack of trees
5 at City Center, and the rumor of a possible development (hotel) at 111th & College.
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7 Councilor Carter addressed Mr. Logan and asked for clarification regarding the Carmel City Historical
8 Society.
9

10 **ACTION ON MAYORAL VETOES:**
11

12 There were none.
13

14 **CLAIMS:**
15

16 Councilor Kirby made a motion to approve the Claims in the amount of \$1,753,266.00. Councilor Sharp
17 seconded. There was no Council discussion. Council President Griffiths called for the question. Claims
18 were approved 6-0.
19

20 **COMMITTEE REPORTS:**
21

22 Councilor Kirby reported that the Finance, Administration and Rules Committee had not met.
23

24 Councilor Sharp reported that the Land Use, Annexation and Economic Development Committee met and
25 considered Ordinance Z-503-07 with commitments submitted by the developer. There was a
26 recommendation to send this ordinance to the full Council with the proposed commitments. The
27 recommendation failed 1-2. A second motion was made to send this ordinance to the full Council without
28 a recommendation. The motion carried 3-0. The committee also considered Ordinance Z-505-07. The
29 committee requested a commitment from the petitioner. Ordinance Z-505-07 was forwarded to the full
30 Council. Councilor Sharp informed the Council that in a memo dated June 4, 2007, attorney for the
31 developer had asked the Council to consider that this ordinance be tabled.
32

33 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met. The next meeting
34 will be held on Tuesday, June 12, 2007 at 3:00 p.m.
35

36 Councilor Glaser reported that the Utilities, Transportation and Public Safety Committee had not met.
37

38 **OLD BUSINESS**
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40 **Fifth Reading of Ordinance D-1846-07:** An Ordinance of the Common Council of the City of Carmel,
41 Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article
42 5, Adding Section 2-184 of the Carmel City Code; Sponsor(s): Councilor(s) Glaser and Rattermann. This
43 item remains in the Finance, Administration and Rules Committee (6/18/07). Councilor Sharp addressed
44 the Council and reminded the Council that the City Attorney, Doug Haney, was to provide the Finance,
45 Administration and Rules Committee with a draft that would incorporate all the changes and/or problems
46 that were found.
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Third Reading of Ordinance Z-503-07; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Cobblestone Commons Planned Unit Development District. Councilor Sharp addressed the Council regarding the proposed old and new commitments from the developer. Council President Griffiths referred to Jim Shinaver, Attorney, Nelson & Frankenberger, 3105 E. 98th Street, Indianapolis, IN 46280, for clarification. There was brief Council discussion. Councilor Kirby made a motion to approve Ordinance Z-503-07 contingent upon recordation of the commitments received by the Council on June 4, 2007. Councilor Rattermann seconded. There was extensive Council discussion. Council President Griffiths called for the question. **Ordinance Z-503-07** was adopted 4-2 (Councilors Carter and Sharp opposed).

PUBLIC HEARINGS

Council President Griffiths announced the **Second Reading of Ordinance Z-505-07;** An Ordinance of the Common Council of the City of Carmel, Indiana, To Rezone Property from OM/SU and S2 within the US 31 Overlay to B6 within the US 31 Overlay (1328 – 1440 West Main Street). Councilor Kirby addressed the Council concerning a letter that was received from the petitioner asking for this ordinance to be tabled. Councilor Kirby referred to Joseph Scimia, Attorney, Baker & Daniels, 600 E. 96th Street, Indianapolis, Indiana 46240, for clarification. There was brief Council discussion. Councilor Sharp made a motion to table Ordinance Z-505-07 until the next Council meeting scheduled for Monday, June 18, 2007. Councilor Carter seconded. The question was not called on the motion. Council President Griffiths opened the Public Hearing at 6:51 p.m. Seeing no one who wished to speak, Council President Griffiths closed the Public Hearing at 6:51:30 p.m. Councilor Sharp made a motion to table Ordinance Z-505-07 until the next Council meeting scheduled for Monday, June 18, 2007. Councilor Carter seconded. There was no Council discussion. Council President Griffiths called for the question. Ordinance Z-505-07 was tabled until June 18, 2007.

NEW BUSINESS

Council President Griffiths announced the **First Reading of Ordinance D-1851-07;** An Ordinance of the Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of Ordinances of the City of Carmel, Indiana (First Quarter 2007). Councilor Glaser presented this item to Council. Councilor Sharp made a motion to move this item into business. Councilor Rattermann seconded. Councilor Glaser made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. The motion was approved 6-0. There was no Council discussion. Council President Griffiths called for the question. **Ordinance D-1851-07** was adopted 6-0.

Council President Griffiths announced the **First Reading of Ordinance D-1852-07;** An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 9, Section 8-120 of the Carmel City Code Establishing Certain Stop Intersections (Meeting House Road/Rhettsberry Street). Councilor Sharp made a motion to move this item into business. Councilor Kirby seconded. Councilor Sharp presented this item to Council. There was no Council discussion. Councilor Sharp made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Rattermann seconded. There was brief Council discussion. Council President Griffiths called for the question. The motion was approved 6-0. There was no Council discussion. Council President Griffiths called for the question. **Ordinance D-1852-07** was adopted 6-0.

1 **OTHER BUSINESS**

- 2
- 3 a. Property Abatements/Compliance with Statement of Benefits. Councilor Sharp reported
- 4 that this item was discussed at the Land Use, Annexation and Economic Development
- 5 Committee. The Committee decided that letters would be sent to the companies that are
- 6 not in compliance.
- 7
- 8 1. Allete Automotive Services
- 9 2. Dealer Services Corporation
- 10 3. MCP Partners Two, LLC
- 11 4. Midwest Independent Transmission System Operator (MISO)
- 12 5. Oak Street Operations, LLC
- 13 6. Oxford BioSignals
- 14 7. PHT Investment Holdings, LLC (SB-1 filed under CIHS Newco, LLC – MOB) –
- 15 Letter sent
- 16 8. St. Vincent Heart Center (SB-1 filed under CIHS Newco, LLC – Heart Hospital)
- 17 9. Seven Corners, Inc. (SB-1 filed under 303 Group, LLC – SRI)
- 18 10. Zotec Solutions, Inc.
- 19

20 **ANNOUNCEMENTS**

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22 There were none.

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24 **EXECUTION OF DOCUMENTS**

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26 **ADJOURNMENT**

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28 Mayor Brainard adjourned the meeting at 6:58 p.m.

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31 Respectfully submitted,

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36 Clerk-Treasurer Diana L. Cordray, IAMC

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42 Mayor James Brainard

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47 Clerk-Treasurer Diana L. Cordray, IAMC

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DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
1110	POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
1115	COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
1120	FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
1125	PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
1150	BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
1160	MAYOR'S OFFICE	602	METER DEPOSIT FUND
1180	DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
1190	PLANNING COMMISSION	605	WATER BOND & INTEREST
1192	DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
1195	DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
1201	HUMAN RESOURCES	610	WATER AVAILABILITY FUND
1202	INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
1205	GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
1301	CITY COURT	652	SEWER DEPRECIATION FUND
1401	COMMON COUNCIL	653	SEWER BOND & INTEREST
1701	CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
2200	CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
2201	STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	911	LAW ENFORCEMENT AID FUND
220	BARRETT LAW FUND	912	RAINY DAY FUND
301	MEDICAL ECSROW FUND	919	THROUGHFARE FUND
401	2002 COIT BOND & INTEREST		
402	CIVIC SQUARE CONT FUND		

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 1

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
UNUM LIFE INSURANCE CO OF	146698*	05/09/07	DED:203 LTD	101-2347	-2,249.33	-2,249.33
UNUM LIFE INSURANCE CO OF	147104*	05/23/07	DED:203 LTD	101-2347	-2,220.77	-2,220.77
JOHN BABINEC	147551	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	240.00	240.00
AMY BIGGS	147552	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	34.00	34.00
BOB BISHOP	147553	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	90.00	90.00
MARK VANDEN BRANDEN	147554	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	137.50	137.50
EDWARD BREMMER	147555	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	480.00	480.00
RICHARD DARLING	147556	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	10.00	10.00
SHARON DAY	147557	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	63.00	63.00
BARB DIEHM	147558	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	67.50	67.50
JENNIFER ENGELDOW	147559	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	16.00	16.00
BILL FINNEY	147560	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	13.50	13.50
DENISE GALLAGHER	147561	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	375.00	375.00
RASHMI GOVIL	147562	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	60.00	60.00
MICHELLE GOYER	147563	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	15.00	15.00
SUSAN HAHN-BATES	147564	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	60.00	60.00
MARY BETH HOGAN	147565	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	268.00	268.00
JRHUNG HSU	147566	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	65.00	65.00
SANDRA JEFFERY	147567	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	118.00	118.00
MICHAEL JOHNSON	147568	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	100.00	100.00
PEGGY JORDAN	147569	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	1,140.00	1,140.00
LISSA KEHAY-BALLANIT	147570	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	80.00	80.00
LINDA KLAIN	147571	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	84.00	84.00
MARK LEWIS	147572	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	30.00	30.00
JANEEN LEWIS	147573	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	380.00	380.00
JANE MIKOSZ	147574	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	13.50	13.50
NANCY MILLER	147575	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	44.00	44.00

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 2

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CHRISTA ROUDEBUSH	147576	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	70.00	70.00
ROBERT SCHIMP	147577	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	140.00	140.00
JOELLEN SIMMONS	147578	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	98.00	98.00
KATHERINE TAYLOR	147579	06/06/07	PARKS DEPARTMENT REFUND	1046-4358400	693.00	693.00
LIZ WHITESITT	147580	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	70.00	70.00
DEBRA WYANDT	147581	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	126.00	328.50
DEBRA WYANDT	147581	06/06/07	PARKS DEPARTMENT REFUND	1047-4358400	202.50	265.47
BOWMAN, HEINTZ, BOSCIA &	147582	06/06/07	DED:150 GARN	101-2309	265.47	265.47
CARMEL CLAY PARKS-MONON C	147583	06/06/07	DED:361 MONON CNTR	101-2367	823.44	823.44
CINCINNATI LIFE	147584	06/06/07	DED:350 LIFE	101-2331	233.53	233.53
CITY OF CARMEL	147585	06/06/07	DED:301 LINCOLN	101-2329	19,133.84	19,133.84
CITY OF CARMEL	147586	06/06/07	DED:358 UNION DUES	101-2342	3,306.45	3,306.45
CITY OF CARMEL	147587	06/06/07	DED:357 FOP DUES	101-2343	474.15	474.15
CITY OF CARMEL	147588	06/06/07	DED:356 FOP PAC	101-2346	166.00	166.00
CITY OF CARMEL - PAYROLL	147589	06/06/07	DED:300 NATIONWIDE	101-2327	52,413.83	52,413.83
CITY OF CARMEL - PAYROLL	147590	06/06/07	STATE & COUNTY TAXES DUE	101-2355	11,095.95	50,130.04
CITY OF CARMEL - PAYROLL	147590	06/06/07	MANUAL ADJUSTMENT	101-5023990	-9.21	
CITY OF CARMEL - PAYROLL	147590	06/06/07	DED:*SIN ST TAXES	101-2355	39,043.30	
CITY OF CARMEL-CHILD SUPP	147591	06/06/07	DED:102 SUPPORT	101-2303	1,815.47	
CITY OF CARMEL-CHILD SUPP	147591	06/06/07	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	147591	06/06/07	DED:101 SUPPORT	101-2303	7,452.74	
CITY OF CARMEL-CHILD SUPP	147591	06/06/07	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	147591	06/06/07	DED:111 SUPPORT	101-2303	100.00	
CITY OF CARMEL-CHILD SUPP	147591	06/06/07	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	147591	06/06/07	DED:105 SUPPORT	101-2303	90.00	10,260.37
CITY OF CARMEL-PAYROLL AC	147592	06/06/07	DED:*FM MED TAXES	101-2350	36,002.30	
CITY OF CARMEL-PAYROLL AC	147592	06/06/07	DED:*FT FED TAXES	101-2350	142,105.37	
CITY OF CARMEL-PAYROLL AC	147592	06/06/07	DED:*FI FICA TAXES	101-2350	130,197.28	308,304.95
CITY OF CARMEL-VALIC DEFE	147593	06/06/07	DED:307 VALIC-1408	101-2332	2,292.66	
CITY OF CARMEL-VALIC DEFE	147593	06/06/07	DED:303 ING	101-2332	10,082.94	
CITY OF CARMEL-VALIC DEFE	147593	06/06/07	DED:302 VALIC	101-2332	32,172.36	
CITY OF CARMEL-VALIC DEFE	147593	06/06/07	DED:317 ING-CPD	101-2332	163.33	
CITY OF CARMEL-VALIC DEFE	147593	06/06/07	DED:306 VALIC-1408	101-2332	748.10	45,459.39
SUSAN COY	147594	06/06/07	DED:104 SUPPORT	101-2304	350.00	350.00
WILLIAM DAVIS	147595	06/06/07	REFUND-LTD	101-2347	7.36	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 3

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DECATUR TOWNSHIP OF MARIO	147596	06/06/07	DED:152 GARN	101-2312	187.64	7.36
FEDERAL RESERVE	147597	06/06/07	DED:355 SAV BONDS	101-2341	100.00	187.64
HARTFORD LIFE & ACCIDENT	147598	06/06/07	DED:351 AD&D	101-2333	49.96	100.00
MARION CTY SMALL CLAIMS C	147599	06/06/07	DED:153 GARN	101-2310	19.22	49.96
NATIONWIDE RETIREMENT SOL	147600	06/06/07	DED:311 NTNWD-CPD	101-2326	8,642.90	19.22
NATIONWIDE RETIREMENT SOL	147600	06/06/07	DED:310 NTNWD-CPD	101-2326	1,228.06	
						9,870.96
PETTY CASH - BROOKSHIRE G	147601	06/06/07	FOOD & BEVERAGES	905-4239040	185.77	
PETTY CASH - BROOKSHIRE G	147601	06/06/07	FOOD & BEVERAGES	905-4239040	32.07	
PETTY CASH - BROOKSHIRE G	147601	06/06/07	FOOD & BEVERAGES	905-4239040	70.54	
PETTY CASH - BROOKSHIRE G	147601	06/06/07	OFFICE SUPPLIES	905-4230200	40.47	
PETTY CASH - BROOKSHIRE G	147601	06/06/07	OTHER MISCELLANEOUS	905-4239099	9.00	
						337.85
POLICE & FIRE INSURANCE	147602	06/06/07	DED:353 P&F INS	101-2337	2,043.71	
TRANSAMERICA LIFE	147603	06/06/07	DED:354 TA LIFE	101-2339	216.48	2,043.71
UNITED WAY OF CENTRAL IND	147604	06/06/07	DED:352 UNITED WAY	101-2336	52.00	216.48
UNUM LIFE INSURANCE CO OF	147605	06/06/07	DED:203 LTD	101-2347	2,272.84	52.00
						2,272.84
UNUM LIFE INSURANCE CO OF	147606	06/06/07	REISSUE	101-2347	-7.36	
UNUM LIFE INSURANCE CO OF	147606	06/06/07	REISSUE	101-2347	2,249.33	
UNUM LIFE INSURANCE CO OF	147606	06/06/07	REISSUE	101-2347	2,220.77	
						4,462.74
UNUM LIFE INSURANCE CO OF	147607	06/06/07	DED:205 LIFE INS.	101-2348	3,267.40	
UNUM LIFE INSURANCE CO OF	147607	06/06/07	DED:204 LIFE INS.	101-2348	49.60	
UNUM LIFE INSURANCE CO OF	147607	06/06/07	DED:202 STD	101-2348	3,778.34	
						7,095.34
A T & T	147608	06/13/07	OTHER EXPENSES	601-5023990	395.86	
A T & T	147608	06/13/07	317 846-7431 627 1	905-4344000	1,158.36	
A T & T	147608	06/13/07	TELEPHONE LINE CHARGES	911-4344000	151.59	
A T & T	147608	06/13/07	TELEPHONE LINE CHARGES	1120-4344000	1,314.38	
A T & T	147608	06/13/07	317 571-4130 260 6	1125-4344000	1,072.31	
A T & T	147608	06/13/07	TELEPHONE LINE CHARGES	905-4344000	13.36	
						4,105.86
A T & T LONG DISTANCE	147609	06/13/07	OTHER EXPENSES	601-5023990	1.83	
						1.83
BRIGHT HOUSE NETWORK	147610	06/13/07	OTHER CONT SERVICES	905-4350900	79.33	
BRIGHT HOUSE NETWORK	147610	06/13/07	401302401	902-4344200	199.95	
BRIGHT HOUSE NETWORK	147610	06/13/07	INTERNET LINE CHARGES	905-4344200	129.95	
						409.23
CARMEL CLAY SCHOOLS	147611	06/13/07	DIESEL FUEL	2201-4231300	503.37	
CARMEL CLAY SCHOOLS	147611	06/13/07	DIESEL FUEL	2201-4231300	1,919.19	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1120-4231400	1,133.81	
CARMEL CLAY SCHOOLS	147611	06/13/07	DIESEL FUEL	1120-4231300	1,314.97	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1120-4231400	553.76	
CARMEL CLAY SCHOOLS	147611	06/13/07	DIESEL FUEL	1120-4231300	1,521.66	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1120-4231400	939.19	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 4

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS	147611	06/13/07	DIESEL FUEL	1120-4231300	1,788.37	
CARMEL CLAY SCHOOLS	147611	06/13/07	OTHER MISCELLANEOUS	1110-4239099	65.00	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1110-4231400	11,070.98	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1125-4231400	505.33	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1110-4231400	9,298.40	
CARMEL CLAY SCHOOLS	147611	06/13/07	OTHER EXPENSES	601-5023990	25.00	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1110-4231400	6,325.13	
CARMEL CLAY SCHOOLS	147611	06/13/07	OTHER EXPENSES	601-5023990	4,989.06	
CARMEL CLAY SCHOOLS	147611	06/13/07	OTHER EXPENSES	651-5023990	649.04	
CARMEL CLAY SCHOOLS	147611	06/13/07	OTHER EXPENSES	651-5023990	1,689.86	
CARMEL CLAY SCHOOLS	147611	06/13/07	OTHER EXPENSES	601-5023990	1,939.19	
CARMEL CLAY SCHOOLS	147611	06/13/07	OFFICE SUPPLIES	1192-4230200	5.00	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1192-4231400	428.97	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1192-4231400	517.78	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	2200-4231400	105.84	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	2200-4231400	365.00	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	1115-4231400	265.86	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	2201-4231400	666.08	
CARMEL CLAY SCHOOLS	147611	06/13/07	GASOLINE	2201-4231400	4,428.34	
						53,014.18
CARMEL CLAY SCHOOLS	147612	06/13/07	GASOLINE-ADMINISTRATION	1205-R4231400 15196	363.19	
						363.19
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	2201-4348500	75.14	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	1120-4348500	52.49	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	1120-4348500	52.10	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	1120-4348500	56.43	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	1120-4348500	85.10	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	1125-4348500	18.55	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	1125-4348500	128.75	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	905-4348500	135.48	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	2201-4348500	44.97	
CARMEL UTILITIES	147613	06/13/07	WATER & SEWER	2201-4348500	121.51	
						770.52
CLAY TWP RWD	147614	06/13/07	200130154000	1120-4348500	58.90	
CLAY TWP RWD	147614	06/13/07	2000240134001	2201-4348500	252.30	
CLAY TWP RWD	147614	06/13/07	4000500034500	601-5023990	165.38	
CLAY TWP RWD	147614	06/13/07	0376122604988	1120-4348500	55.06	
CLAY TWP RWD	147614	06/13/07	4000500134500	601-5023990	65.54	
CLAY TWP RWD	147614	06/13/07	0341578281126	1125-4348500	77.06	
CLAY TWP RWD	147614	06/13/07	4000000010100	1125-4348500	23.00	
CLAY TWP RWD	147614	06/13/07	0143006091230	1047-4348500	51.33	
						748.57
DIRECT TV	147615	06/13/07	OTHER RENTAL & LEASES	1115-4353099	79.97	
						79.97
DUKE ENERGY	147620	06/13/07	46303531033	601-5023990	127.89	
DUKE ENERGY	147620	06/13/07	46303531033	651-5023990	127.88	
DUKE ENERGY	147620	06/13/07	66303531034	601-5023990	107.67	
DUKE ENERGY	147620	06/13/07	66303531034	651-5023990	107.68	
DUKE ENERGY	147620	06/13/07	55403518041	601-5023990	193.03	
DUKE ENERGY	147620	06/13/07	55403518041	651-5023990	193.03	
DUKE ENERGY	147620	06/13/07	14203299010	651-5023990	40.32	
DUKE ENERGY	147620	06/13/07	29403299012	1115-4348000	33.61	
DUKE ENERGY	147620	06/13/07	49203287010	2201-4348000	395.36	
DUKE ENERGY	147620	06/13/07	88503050018	2201-4348000	50.32	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 5

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	147620	06/13/07	87503050011	2201-4348000	168.71	
DUKE ENERGY	147620	06/13/07	85503050019	2201-4348000	947.62	
DUKE ENERGY	147620	06/13/07	84703290018	2201-4348000	33.22	
DUKE ENERGY	147620	06/13/07	78503050012	2201-4348000	50.32	
DUKE ENERGY	147620	06/13/07	77503050016	2201-4348000	56.04	
DUKE ENERGY	147620	06/13/07	75503050013	2201-4348000	98.77	
DUKE ENERGY	147620	06/13/07	68503050017	2201-4348000	50.32	
DUKE ENERGY	147620	06/13/07	67503050010	2201-4348000	38.46	
DUKE ENERGY	147620	06/13/07	50103295014	2201-4348000	348.91	
DUKE ENERGY	147620	06/13/07	66603050011	2201-4348000	7.99	
DUKE ENERGY	147620	06/13/07	74003586018	2201-4348000	22.26	
DUKE ENERGY	147620	06/13/07	65503050018	2201-4348000	226.73	
DUKE ENERGY	147620	06/13/07	62303640016	2201-4348000	24.88	
DUKE ENERGY	147620	06/13/07	58503050011	2201-4348000	51.75	
DUKE ENERGY	147620	06/13/07	57503050015	2201-4348000	16.48	
DUKE ENERGY	147620	06/13/07	55503050012	2201-4348000	13.14	
DUKE ENERGY	147620	06/13/07	48503050016	2201-4348000	39.17	
DUKE ENERGY	147620	06/13/07	47503050010	2201-4348000	16.48	
DUKE ENERGY	147620	06/13/07	46503050013	2201-4348000	168.01	
DUKE ENERGY	147620	06/13/07	45503050017	2201-4348000	2,861.36	
DUKE ENERGY	147620	06/13/07	38503050010	2201-4348000	53.18	
DUKE ENERGY	147620	06/13/07	37503050014	2201-4348000	50.32	
DUKE ENERGY	147620	06/13/07	36503050018	2201-4348000	1,171.10	
DUKE ENERGY	147620	06/13/07	27503050019	2201-4348000	48.63	
DUKE ENERGY	147620	06/13/07	26503050012	2201-4348000	428.21	
DUKE ENERGY	147620	06/13/07	98003579018	2201-4348000	12.68	
DUKE ENERGY	147620	06/13/07	97503050017	2201-4348000	182.14	
DUKE ENERGY	147620	06/13/07	95503050014	2201-4348000	1,034.99	
DUKE ENERGY	147620	06/13/07	06503050011	2201-4348000	61.79	
DUKE ENERGY	147620	06/13/07	07503050018	2201-4348000	18.80	
DUKE ENERGY	147620	06/13/07	08503050014	2201-4348000	106.36	
DUKE ENERGY	147620	06/13/07	08503646014	2201-4348000	11.37	
DUKE ENERGY	147620	06/13/07	14603050011	2201-4348000	10.30	
DUKE ENERGY	147620	06/13/07	17603050010	2201-4348000	168.01	
DUKE ENERGY	147620	06/13/07	17503050013	2201-4348000	117.12	
DUKE ENERGY	147620	06/13/07	52303640010	2201-4348000	24.06	
DUKE ENERGY	147620	06/13/07	18503050010	2201-4348000	86.33	
DUKE ENERGY	147620	06/13/07	05703294016	2201-4348000	63.33	
DUKE ENERGY	147620	06/13/07	93303297012	2201-4348000	6.73	
DUKE ENERGY	147620	06/13/07	98003627012	2201-4348000	22.50	
DUKE ENERGY	147620	06/13/07	51303562013	2201-4348000	12.68	
DUKE ENERGY	147620	06/13/07	41903574010	2201-4348000	32.14	
DUKE ENERGY	147620	06/13/07	23503297019	2201-4348000	14.56	
DUKE ENERGY	147620	06/13/07	15003293014	2201-4348000	2,262.24	
DUKE ENERGY	147620	06/13/07	03303297013	2201-4348000	8.92	
DUKE ENERGY	147620	06/13/07	56003295015	2201-4348000	9.40	
DUKE ENERGY	147620	06/13/07	66003295010	2201-4348000	34.16	
DUKE ENERGY	147620	06/13/07	80103295010	2201-4348000	9.40	
DUKE ENERGY	147620	06/13/07	85003295015	2201-4348000	112.98	
DUKE ENERGY	147620	06/13/07	74703295014	1125-4348000	37.04	
DUKE ENERGY	147620	06/13/07	23003299015	2201-4348000	6.73	
DUKE ENERGY	147620	06/13/07	62403291019 FEB 07	1125-4348000	7.90	
DUKE ENERGY	147620	06/13/07	62403291019 MAR 07	1125-4348000	7.90	
DUKE ENERGY	147620	06/13/07	62403291019 APR 07	1125-4348000	7.90	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 6

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	147620	06/13/07	62403291019 JUN 07	1125-4348000	8.24	
DUKE ENERGY	147620	06/13/07	16503050017	1125-4348000	115.36	
DUKE ENERGY	147620	06/13/07	15503287010	1125-4348000	14.84	
DUKE ENERGY	147620	06/13/07	42603287015	1125-4348000	274.55	
DUKE ENERGY	147620	06/13/07	52603287010	1125-4348000	60.98	
DUKE ENERGY	147620	06/13/07	47903294015	2201-4348000	201.08	
DUKE ENERGY	147620	06/13/07	16603622018	1047-4348000	9.40	
DUKE ENERGY	147620	06/13/07	51603293022	1110-4348000	127.97	
DUKE ENERGY	147620	06/13/07	39603050014	1120-4348000	131.60	
DUKE ENERGY	147620	06/13/07	16603525020	902-4348000	153.45	
DUKE ENERGY	147620	06/13/07	55803643015	905-4348000	125.12	
DUKE ENERGY	147620	06/13/07	74903290017	601-5023990	865.54	
DUKE ENERGY	147620	06/13/07	31103571025	601-5023990	146.46	
DUKE ENERGY	147620	06/13/07	20403620018	601-5023990	3,721.84	
DUKE ENERGY	147620	06/13/07	56403050011	601-5023990	30.71	
DUKE ENERGY	147620	06/13/07	22703300018	601-5023990	863.39	
DUKE ENERGY	147620	06/13/07	41103050020	651-5023990	4,581.30	
DUKE ENERGY	147620	06/13/07	91103050028	651-5023990	161.23	
DUKE ENERGY	147620	06/13/07	26003291013	651-5023990	103.92	
DUKE ENERGY	147620	06/13/07	72003287018	651-5023990	39.37	
DUKE ENERGY	147620	06/13/07	51503287033	651-5023990	30.13	
DUKE ENERGY	147620	06/13/07	08103292019	651-5023990	23.20	
DUKE ENERGY	147620	06/13/07	22403050010	651-5023990	22.84	
DUKE ENERGY	147620	06/13/07	80303557010	651-5023990	10.33	
DUKE ENERGY	147620	06/13/07	76403050012	651-5023990	2.31	
						24,684.47
IPL	147621	06/13/07	1263280	2201-4348000	38.86	
IPL	147621	06/13/07	1230630	2201-4348000	59.17	
IPL	147621	06/13/07	1230619	2201-4348000	33.97	
IPL	147621	06/13/07	1302810	2201-4348000	14.67	
IPL	147621	06/13/07	1257158	2201-4348000	13.57	
IPL	147621	06/13/07	116807	1110-4348000	106.61	
IPL	147621	06/13/07	1220879	1125-4348000	54.29	
IPL	147621	06/13/07	925743	1125-4348000	40.49	
IPL	147621	06/13/07	736499	1120-4348000	1,703.53	
IPL	147621	06/13/07	985559	1125-4348000	47.95	
IPL	147621	06/13/07	1174571	2201-4348000	76.57	
						2,189.68
NEXTEL COMMUNICATIONS	147622	06/13/07	590144831013	1120-4344100	1,241.57	
NEXTEL COMMUNICATIONS	147622	06/13/07	119863537018	1701-R4344100 14504	61.00	
						1,302.57
ST PAUL TRAVELERS	147623	06/13/07	INSURANCE	1205-R4347500 15951	400.00	
ST PAUL TRAVELERS	147623	06/13/07	INSURANCE	1205-R4347500 15951	4,066.06	
ST PAUL TRAVELERS	147623	06/13/07	INSURANCE	1205-R4347500 15951	257.80	
ST PAUL TRAVELERS	147623	06/13/07	INSURANCE	1205-R4347500 15951	188.26	
ST PAUL TRAVELERS	147623	06/13/07	GENERAL INSURANCE	1195-4347500	8,301.63	
						13,213.75
VECTREN ENERGY	147624	06/13/07	0260014045852789282	1120-4349000	195.28	
VECTREN ENERGY	147624	06/13/07	0260053132353982965	1115-R4349000 14234	37.12	
VECTREN ENERGY	147624	06/13/07	0262017220052321950	1125-4349000	28.56	
						260.96
VERIZON WIRELESS	147625	06/13/07	38088963200001	1202-4344100	399.92	
VERIZON WIRELESS	147625	06/13/07	68077935300001	1120-4344100	44.17	
VERIZON WIRELESS	147625	06/13/07	68077934800001	1110-4344100	1,769.43	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 7

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	147625	06/13/07	98089521000001	1125-4344100	255.52	
VERIZON WIRELESS	147625	06/13/07	78102473800001	1301-4344100	65.68	
VERIZON WIRELESS	147625	06/13/07	58087442900001	1160-4344100	729.25	
VERIZON WIRELESS	147625	06/13/07	98094661200001	1120-4344100	972.60	
VERIZON WIRELESS	147625	06/13/07	68077935800001	1115-4344100	701.79	
VERIZON WIRELESS	147625	06/13/07	98075549600001	911-4344000	71.53	
						5,009.89
WESTFIELD UTILITIES	147626	06/13/07	500115500	601-5023990	10.95	
WESTFIELD UTILITIES	147626	06/13/07	500683000	601-5023990	22.77	
WESTFIELD UTILITIES	147626	06/13/07	500116500	601-5023990	8.76	
WESTFIELD UTILITIES	147626	06/13/07	500521000	601-5023990	20.78	
						63.26
AAA MAILBOX & POST	147627	06/13/07	REPAIR PARTS	2201-4237000	54.00	
						54.00
ADVANCED BUSINESS CONCEPT	147628	06/13/07	OTHER EXPENSES	601-5023990	17.50	
ADVANCED BUSINESS CONCEPT	147628	06/13/07	OTHER EXPENSES	651-5023990	17.50	
						35.00
ADVANCED TURF SOLUTIONS I	147629	06/13/07	OTHER MAINT SUPPLIES	905-4238900	3,446.25	
ADVANCED TURF SOLUTIONS I	147629	06/13/07	OTHER MAINT SUPPLIES	905-4238900	3,408.20	
ADVANCED TURF SOLUTIONS I	147629	06/13/07	OTHER MAINT SUPPLIES	1205-4238900	620.10	
ADVANCED TURF SOLUTIONS I	147629	06/13/07	OTHER MAINT SUPPLIES	905-4238900	160.00	
ADVANCED TURF SOLUTIONS I	147629	06/13/07	OTHER MAINT SUPPLIES	905-4238900	825.00	
ADVANCED TURF SOLUTIONS I	147629	06/13/07	OTHER MAINT SUPPLIES	905-4238900	210.00	
ADVANCED TURF SOLUTIONS I	147629	06/13/07	OTHER MAINT SUPPLIES	905-4238900	102.30	
						8,771.85
ADVANTAGE BRANDS	147630	06/13/07	SPECIAL DEPT SUPPLIES	1120-4239011	365.00	
						365.00
AHEAD	147631	06/13/07	GOLF HARDGOODS	905-4356007	110.70	
						110.70
AIRGAS MID AMERICA	147632	06/13/07	OTHER EXPENSES	651-5023990	17.04	
						17.04
BILL AKERS	147633	06/13/07	TRAVEL PER DIEMS	1115-4343004	36.00	
						36.00
ALTERNATIVE CLEANING INC	147634	06/13/07	CLEANING SERVICES	1125-4350600	175.00	
ALTERNATIVE CLEANING INC	147634	06/13/07	CLEANING SERVICES	1125-4350600	325.00	
						500.00
CITY OF CARMEL	147635	06/13/07	STORM WATER PHASE II	206-R4462838	20.16	
				14344		20.16
CITY OF CARMEL	147636	06/13/07	CONT ED FEES	2200-R4343002	55.78	
				13774		55.78
AMERICAN CANCER SOCIETY	147637	06/13/07	FESTIVAL/COMMUNITY EVENTS	1160-4359003	1,000.00	
						1,000.00
AMERICAN DRY GOODS	147638	06/13/07	GOLF SOFTGOODS	905-4356006	504.49	
						504.49
AMERICAN LEGAL PUBLISHING	147639	06/13/07	LIBRARY REF MATERIALS	1301-4469000	97.00	
AMERICAN LEGAL PUBLISHING	147639	06/13/07	ORDINANCE CODIFICATION	1701-4341953	155.00	
						252.00
AMERICAN MESSAGING	147640	06/13/07	OTHER RENTAL & LEASES	2201-4353099	249.18	
AMERICAN MESSAGING	147640	06/13/07	OTHER CONT SERVICES	1115-4350900	87.16	
AMERICAN MESSAGING	147640	06/13/07	OTHER EXPENSES	601-5023990	138.79	
AMERICAN MESSAGING	147640	06/13/07	OTHER RENTAL & LEASES	1110-4353099	455.27	
AMERICAN MESSAGING	147640	06/13/07	OTHER EXPENSES	651-5023990	131.60	
						1,062.00
AMERICAN SOC OF COMPOSERS	147641	06/13/07	SUBSCRIPTIONS	1047-4355200	681.00	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 9

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BOONE COUNTY AUTOMOTIVE,	147660	06/13/07	REPAIR PARTS	1110-4237000	1,829.32	
BOONE COUNTY AUTOMOTIVE,	147660	06/13/07	GARAGE & MOTOR SUPPLIES	1110-4232100	81.34	
						1,910.66
BOONE COUNTY AUTOMOTIVE,	147661	06/13/07	660907	1120-4237000	21.68	
BOONE COUNTY AUTOMOTIVE,	147661	06/13/07	660489	1120-4237000	52.65	
BOONE COUNTY AUTOMOTIVE,	147661	06/13/07	661258	1120-4237000	178.36	
BOONE COUNTY AUTOMOTIVE,	147661	06/13/07	659043	1120-4237000	16.69	
						269.38
BOONE COUNTY AUTOMOTIVE,	147662	06/13/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	81.26	
BOONE COUNTY AUTOMOTIVE,	147662	06/13/07	REPAIR PARTS	1125-4237000	104.99	
						186.25
BOONE COUNTY AUTOMOTIVE,	147663	06/13/07	661508	601-5023990	9.57	
BOONE COUNTY AUTOMOTIVE,	147663	06/13/07	659770	601-5023990	15.38	
BOONE COUNTY AUTOMOTIVE,	147663	06/13/07	659698	601-5023990	70.81	
BOONE COUNTY AUTOMOTIVE,	147663	06/13/07	659677	601-5023990	10.46	
BOONE COUNTY AUTOMOTIVE,	147663	06/13/07	661445	601-5023990	14.07	
BOONE COUNTY AUTOMOTIVE,	147663	06/13/07	659703	601-5023990	4.89	
						125.18
BOONE COUNTY AUTOMOTIVE,	147664	06/13/07	659298	651-5023990	19.23	
BOONE COUNTY AUTOMOTIVE,	147664	06/13/07	660500	651-5023990	9.25	
BOONE COUNTY AUTOMOTIVE,	147664	06/13/07	659851	651-5023990	33.92	
BOONE COUNTY AUTOMOTIVE,	147664	06/13/07	660937	651-5023990	11.38	
						73.78
BOSE, MCKINNEY & EVANS	147665	06/13/07	R O W VACATIONS	902-4340000	2,127.00	
BOSE, MCKINNEY & EVANS	147665	06/13/07	HARLEMAN	1180-R4340000	171.00	
				15917		2,298.00
BRADEN BUSINESS SYS, INC	147666	06/13/07	EQUIPMENT MAINT CONTRACTS	1202-4351501	5.11	
						5.11
GARY BRANDT	147667	06/13/07	EXTERNAL TRAINING TRAVEL	1120-4343002	300.00	
GARY BRANDT	147667	06/13/07	GASOLINE	1120-4231400	18.50	
						318.50
BREHOB CORPORATION	147668	06/13/07	BALDOR	651-5023990	466.00	
				S10634		466.00
BREHOB NURSERY, INC	147669	06/13/07	TREES	2201-4462400	1,119.25	
BREHOB NURSERY, INC	147669	06/13/07	TREES	2201-4462400	595.25	
						1,714.50
NIKEESHA BRUCE	147670	06/13/07	TRAVEL FEES & EXPENSES	1046-4343000	224.07	
						224.07
BRUSKE PRODUCTS	147671	06/13/07	727565	651-5023990	144.94	
BRUSKE PRODUCTS	147671	06/13/07	708156	651-5023990	-128.40	
						16.54
BURCO INTERNATIONAL INC	147672	06/13/07	STATIONARY & PRNTD MATERL	905-4230100	177.94	
						177.94
C L COONROD & COMPANY	147673	06/13/07	OTHER ACCOUNTING FEES	1160-4340303	2,002.00	
C L COONROD & COMPANY	147673	06/13/07	CONSULTING FEES	1160-4340303	5,766.00	
				16207		7,768.00
CALIFORNIA CONTRACTORS SU	147674	06/13/07	OTHER EXPENSES	651-5023990	159.60	
						159.60
CARMEL AUTO & TRUCK SERV.	147675	06/13/07	3513	1120-4351000	118.74	
CARMEL AUTO & TRUCK SERV.	147675	06/13/07	3579	1120-4351000	426.30	
CARMEL AUTO & TRUCK SERV.	147675	06/13/07	3498	1120-4351000	1,143.57	
CARMEL AUTO & TRUCK SERV.	147675	06/13/07	3606	1120-4351000	626.56	
						2,315.17
CARMEL AUTO REFINISHING	147676	06/13/07	REPAIRS TO CAR 50	1110-4351000	1,277.35	
				16314		

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 10

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY FOOD & NUTRIT	147677	06/13/07	FOOD & BEVERAGES	1046-4239040	7,152.26	1,277.35
CARMEL CLAY VETERANS MEMO	147678	06/13/07	PROMOTIONAL FUNDS	1160-4355100	100.00	7,152.26
CARMEL POSTMASTER	147679	06/13/07	OTHER EXPENSES	601-5023990	82.00	100.00
CARMEL SELF STORAGE CENTE	147680	06/13/07	OTHER RENTAL & LEASES	1110-4353099	251.00	82.00
CARMEL TROPHIES PLUS	147681	06/13/07	OFFICE SUPPLIES	1192-4230200	26.00	251.00
CARMEL WELDING & SUPP INC	147682	06/13/07	GROUND MAINT SERVICE	1205-R4350400	68.88	26.00
CARMEL WELDING & SUPP INC	147682	06/13/07	GROUND MAINT SERVICE	1205-R4350400	56.85	125.73
CARMEL WELDING & SUPP INC	147683	06/13/07	OTHER EXPENSES	651-5023990	8.28	8.28
CARMEL WELDING & SUPP INC	147684	06/13/07	HEDGE TRIMMER	601-5023990	263.96	263.96
CARMEL WELDING & SUPP INC	147685	06/13/07	259880	1120-4237000	41.28	41.28
CARMEL WELDING & SUPP INC	147686	06/13/07	259210	2201-4237000	2.69	
CARMEL WELDING & SUPP INC	147686	06/13/07	261129	2201-4231500	12.59	
CARMEL WELDING & SUPP INC	147686	06/13/07	259556	2201-4237000	50.54	
CARMEL WELDING & SUPP INC	147686	06/13/07	260980	2201-4237000	202.00	
CARMEL WELDING & SUPP INC	147686	06/13/07	259816	2201-4237000	55.83	
CARMEL WELDING & SUPP INC	147686	06/13/07	259862	2201-4237000	8.16	
CARMEL WELDING & SUPP INC	147686	06/13/07	260089	2201-4466000	951.16	
CARMEL WELDING & SUPP INC	147686	06/13/07	260226	2201-4237000	36.64	
CARMEL WELDING & SUPP INC	147686	06/13/07	260560	2201-4231500	7.99	
CARMEL WELDING & SUPP INC	147686	06/13/07	260980	2201-4237000	.02	
CARMEL WELDING & SUPP INC	147686	06/13/07	260949	2201-4237000	28.05	1,355.67
CARMEL WELDING & SUPP INC	147687	06/13/07	260149	1125-4237000	11.50	
CARMEL WELDING & SUPP INC	147687	06/13/07	260701	1125-4238000	127.85	
CARMEL WELDING & SUPP INC	147687	06/13/07	261047	1125-4237000	69.12	
CARMEL WELDING & SUPP INC	147687	06/13/07	261017	1125-4237000	68.50	
CARMEL WELDING & SUPP INC	147687	06/13/07	260794	1125-4350000	75.00	351.97
CARPET FAIR	147688	06/13/07	FURNITURE & FIXTURES	1125-4463000	1,076.00	1,076.00
CARRIER & GABLE INC	147689	06/13/07	OTHER EQUIPMENT	102-4467099	3,975.00	3,975.00
GARY CARTER	147690	06/13/07	OTHER FEES & LICENSES	1120-4358300	9.00	9.00
CASUAL TEES	147691	06/13/07	STAFF CLOTHING	1047-4356004	2,538.75	2,538.75
CELEBRATION PLAN-IT	147692	06/13/07	ADULT CONTRACTORS	1047-4340800	500.00	500.00
CENTRAL STATES CONSULTING	147693	06/13/07	RETAIL SITE #5	902-4460805	560.00	560.00
CERTIFIED FIRE SYSTEMS CO	147694	06/13/07	SPRINKLER SYSTEM INSPECTI	1205-R4351501	165.00	165.00
CHAPMAN ELEC SUPPLY INC	147695	06/13/07	OTHER EXPENSES	651-5023990	147.89	
CHAPMAN ELEC SUPPLY INC	147695	06/13/07	OTHER EXPENSES	651-5023990	138.58	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 11

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CHAPMAN ELEC SUPPLY INC	147695	06/13/07	1002902	601-5023990	162.50	
CHAPMAN ELEC SUPPLY INC	147695	06/13/07	1005825	601-5023990	98.87	
CHAPMAN ELEC SUPPLY INC	147695	06/13/07	OTHER EXPENSES	651-5023990	162.50	
CHAPMAN ELEC SUPPLY INC	147695	06/13/07	1005824	601-5023990	246.36	
CHAPMAN ELEC SUPPLY INC	147695	06/13/07	1005578	601-5023990	52.93	
						1,009.63
CHEMSEARCH	147696	06/13/07	OTHER EXPENSES	651-5023990	249.95	
						249.95
REBECCA CHIKE	147697	06/13/07	TRAVEL PER DIEMS	1202-4343004	4.85	
						4.85
CHILDREN'S MUSEUM OF INDI	147698	06/13/07	FIELD TRIPS	1046-4343007	200.00	
						200.00
CINTAS CORPORATION #018	147699	06/13/07	OTHER CONT SERVICES	905-4350900	142.00	
CINTAS CORPORATION #018	147699	06/13/07	LAUNDRY SERVICE	2201-4356501	687.17	
						829.17
CITGO PETROLEUM CORPORATI	147700	06/13/07	GASOLINE	1120-4231400	1,038.40	
CITGO PETROLEUM CORPORATI	147700	06/13/07	GASOLINE	1110-4231400	483.71	
						1,522.11
CITICAPITAL (SM)	147701	06/13/07	OTHER CONT SERVICES	905-4350900	9,221.11	
						9,221.11
CITY OF CARMEL - PAYROLL	147702	06/13/07	STATE & COUNTY TAXES DUE	101-2355	3.28	
CITY OF CARMEL - PAYROLL	147702	06/13/07	DED:*SIN ST TAXES	101-2355	11.17	
CITY OF CARMEL - PAYROLL	147702	06/13/07	DED:*SIN ST TAXES	101-2355	1.20	
						15.65
CITY OF CARMEL-PAYROLL AC	147703	06/13/07	DED:*FM MED TAXES	101-2350	9.52	
CITY OF CARMEL-PAYROLL AC	147703	06/13/07	DED:*FI FICA TAXES	101-2350	40.74	
CITY OF CARMEL-PAYROLL AC	147703	06/13/07	DED:*FM MED TAXES	101-2350	1.02	
CITY OF CARMEL-PAYROLL AC	147703	06/13/07	DED:*FI FICA TAXES	101-2350	4.38	
CITY OF CARMEL-PAYROLL AC	147703	06/13/07	DED:*FT FED TAXES	101-2350	2.05	
						57.71
CLARK TIRE INC	147704	06/13/07	REPAIR PARTS	1125-4237000	10.00	
CLARK TIRE INC	147704	06/13/07	TIRES & TUBES	2201-4232000	141.23	
						151.23
CLAUDIA HERNANDEZ	147705	06/13/07	TESTING FEES	1201-4358800	900.00	
CLAUDIA HERNANDEZ	147705	06/13/07	CONSULTING FEES	1201-4340400	1,500.00	
						2,400.00
CLAY TOWNSHIP	147706	06/13/07	TELEPHONE LINE CHARGES	1120-4344000	228.25	
CLAY TOWNSHIP	147706	06/13/07	ELECTRICITY	1120-4348000	1,117.60	
CLAY TOWNSHIP	147706	06/13/07	WATER & SEWER	1120-4348500	157.25	
CLAY TOWNSHIP	147706	06/13/07	GAS	1120-4349000	806.25	
CLAY TOWNSHIP	147706	06/13/07	TRASH COLLECTION	1120-4350101	81.14	
CLAY TOWNSHIP	147706	06/13/07	GROUPS MAINTENANCE	1120-4350400	762.76	
CLAY TOWNSHIP	147706	06/13/07	OTHER MAINT SUPPLIES	1120-4238900	97.89	
CLAY TOWNSHIP	147706	06/13/07	REPAIR PARTS	1120-4237000	31.39	
						3,282.53
CLOWN AROUND PARTY RENTAL	147707	06/13/07	ADULT CONTRACTORS	1047-4340800	1,231.00	
						1,231.00
MINDY COLLINS	147708	06/13/07	TRAVEL PER DIEMS	1115-4343004	30.56	
						30.56
SHANE P COLLINS	147709	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	245.25	
						245.25
TONY COLLINS	147710	06/13/07	ADULT CONTRACTORS	1047-4340800	175.00	
						175.00
COMFORT INN	147711	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	987.84	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 12

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CONTINENTAL AIRLINES	147712	06/13/07	OTHER EXPENSES	651-5023990	580.38	987.84
COPYCO	147713	06/13/07	COPIER LEASE	2200-R4353004 14735A	296.00	580.38
CORD CAMERA CENTERS INC	147714	06/13/07	FILM DEVELOPMENT	1110-4341901	40.94	296.00
DIANA CORDRAY	147715	06/13/07	TRAVEL PER DIEMS	1701-4343004	181.54	40.94
DIANA CORDRAY	147715	06/13/07	TRAVEL EXPENSES	1701-R4343002 15931	834.29	1,015.83
CRANE AMERICA SERVICES	147716	06/13/07	OTHER CONT SERVICES	2201-4350900	276.00	276.00
CRESCENT ELECTRIC SUPPLY	147717	06/13/07	OTHER EXPENSES	651-5023990	79.09	79.09
CRIME STOPPERS ON CENTRAL	147718	06/13/07	OTHER EXPENSES	852-5023990	500.00	500.00
CRISIS PREVENTION INSTITU	147719	06/13/07	EXTERNAL INSTRUCT FEES	1046-4357004	1,199.00	1,199.00
CROSSROAD ENGINEERS, PC	147720	06/13/07	ADDL 87/116TH PED PATH	206-4340100 16516	500.00	
CROSSROAD ENGINEERS, PC	147720	06/13/07	ADDL 64/MISC PROJECTS	203-R4340100 15034	1,577.30	
CROSSROAD ENGINEERS, PC	147720	06/13/07	ENGINEERING FEES	206-4340100	1,415.26	
CROSSROAD ENGINEERS, PC	147720	06/13/07	ADDL 87/116TH PED PATH	202-4340100 16516	2,000.00	
CROSSROAD ENGINEERS, PC	147720	06/13/07	ADDL #70/ON CALL CONSULTI	206-4462300 15050	397.50	
CROSSROAD ENGINEERS, PC	147720	06/13/07	ADDL #69/PLAN REVIEW	203-R4340100 15048	4,442.24	10,332.30
CTW ELECTRICAL CO INC	147721	06/13/07	REPAIR PARTS	2201-4237000	148.60	
CTW ELECTRICAL CO INC	147721	06/13/07	REPAIR PARTS	2201-4237000	-129.10	
CTW ELECTRICAL CO INC	147721	06/13/07	REPAIR PARTS	2201-4237000	44.40	63.90
CURRENT IN CARMEL	147722	06/13/07	MARKETING & PROMOTIONS	1046-4341991	570.00	570.00
CUSTOM CAST STONE INC	147723	06/13/07	OTHER EXPENSES	853-5023990	90.20	
CUSTOM CAST STONE INC	147723	06/13/07	COMMEMORATIVE TREES	853-5023990 16766	239.80	330.00
DAVID E MORRIS	147724	06/13/07	CLUB ACTIVITY SUPPLIES	1046-4239037	26.41	26.41
DAVID EMMERT	147725	06/13/07	OTHER CONT SERVICES	1120-4350900	150.00	150.00
ANN DAVIS	147726	06/13/07	TRAVEL PER DIEMS	1701-4343004	11.16	11.16
TOM DAVIS	147727	06/13/07	TRAVEL FEES & EXPENSES	1046-4343000	24.44	24.44
GREGORY DAWSON	147728	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	100.00
DEERING CLEANERS	147729	06/13/07	CLEANING SERVICES	1120-4350600	519.29	519.29
DELIVRA	147730	06/13/07	OTHER PROFESSIONAL FEES	1160-4341999	97.50	97.50
DELL MARKETING LP	147731	06/13/07	OTHER EXPENSES	601-5023990	718.58	718.58
KRISTY DELONG	147732	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	192.00	192.00
CHARLES RYAN DEMLER	147733	06/13/07	GUEST SPEAKERS	1046-4341985	800.00	
CHARLES RYAN DEMLER	147733	06/13/07	GUEST SPEAKERS	1046-4341985	450.00	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 13

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DEPUTY PRINTING	147734	06/13/07	STATIONARY & PRNTD MATERL	1110-4230100	90.00	1,250.00
DISCOUNT SCHOOL SUPPLIES	147735	06/13/07	GENERAL PROGRAM SUPPLIES	1046-4239039	50.66	90.00
DISNEY'S CORONADO SPRINGS	147736	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	1,125.04	50.66
DISNEY'S CORONADO SPRINGS	147736	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	984.41	2,109.45
DIXON PHONE PLACE	147737	06/13/07	432678	1701-4463100	-255.00	
DIXON PHONE PLACE	147737	06/13/07	COMMUNICATION EQUIPMENT	1115-4463100	255.00	
DIXON PHONE PLACE	147737	06/13/07	COMMUNICATION EQUIPMENT	1701-4463100	1,020.00	1,020.00
DONLEY SAFETY	147738	06/13/07	15455	1120-4356003	440.00	
DONLEY SAFETY	147738	06/13/07	W2591	1120-4351000	1,999.93	
DONLEY SAFETY	147738	06/13/07	15506	1120-4237000	241.33	
DONLEY SAFETY	147738	06/13/07	W2596	1120-4351000	149.33	
DONLEY SAFETY	147738	06/13/07	W2592	1120-4351000	3,143.18	5,973.77
RICK DUFEK	147739	06/13/07	EXTERNAL TRAINING TRAVEL	1120-4343002	300.00	300.00
DURBIC PACKING AND SEAL	147740	06/13/07	FLOW METER, SHAFT, RING	651-5023990	750.64	750.64
E I GROUP INC	147741	06/13/07	TRAINING	601-5023990	2,025.00	2,025.00
E M S A R INDIANA	147742	06/13/07	OTHER CONT SERVICES	1120-4350900	290.21	290.21
E R S WIRELESS SERVICE	147743	06/13/07	OTHER EQUIPMENT	1115-4467099	955.81	955.81
EAGLE TRIDENT CORP	147744	06/13/07	GROUNDS MAINTENANCE	1125-4350400	970.00	970.00
EAST SIDE GAS INC	147745	06/13/07	OTHER EXPENSES	651-5023990	30.88	30.88
EDEN ENTERPRISES, INC.	147746	06/13/07	CHICAGO TRIP FIELD STUDY	1192-4340400	1,450.00	1,450.00
EDEN LAND & DESIGN INC	147747	06/13/07	ADDTL SERVICES #5	1192-4340400	2,457.35	2,457.35
EDGLO LABORATORIES	147748	06/13/07	EQUIPMENT MAINT CONTRACTS	1047-4351501	41.00	41.00
ELECTRONIC STATEGIES INC	147749	06/13/07	EQUIPMENT REPAIRS & MAINT	1192-4350000	246.00	246.00
ELSHIRE ENTERTAINMENT	147750	06/13/07	ADULT CONTRACTORS	1047-4340800	350.00	350.00
ENGLEDOW, INC	147751	06/13/07	4TH & MAIN RAB LANDSCAPIN	2200-4462401	19,653.08	19,653.08
ENTERPRISE TECHNOLOGY GRO	147752	06/13/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	75.00	75.00
ENVIRONMENTAL LABOARATORI	147753	06/13/07	OTHER EXPENSES	601-5023990	50.00	50.00
HAL ESPEY	147754	06/13/07	TAPING SERVICES	1192-R4341999	250.00	
HAL ESPEY	147754	06/13/07	OTHER PROFESSIONAL FEES	1192-4341999	250.00	
EVERETT J PRESCOTT INC	147755	06/13/07	BATTERIES	601-5023990	1,113.00	
EVERETT J PRESCOTT INC	147755	06/13/07	RECALIBRATED METERS	601-5023990	281.60	
EVERETT J PRESCOTT INC	147755	06/13/07	METERS	604-5023990	7,843.70	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 14

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						9,238.30
EXECU CAR LEASING & SALES	147756	06/13/07	AR07-1126	1110-4352600	600.00	
EXECU CAR LEASING & SALES	147756	06/13/07	AR07-1121	1110-4352600	600.00	
EXECU CAR LEASING & SALES	147756	06/13/07	AR07-1124	1110-4352600	600.00	
EXECU CAR LEASING & SALES	147756	06/13/07	AR07-1120	1110-4352600	600.00	
EXECU CAR LEASING & SALES	147756	06/13/07	AR07-1123	1110-4352600	600.00	
						3,000.00
F E HARDING ASPHALT CO, I	147757	06/13/07	070420	601-5023990	558.46	
						558.46
F E HARDING ASPHALT CO, I	147758	06/13/07	070551	2201-4236300	47.43	
F E HARDING ASPHALT CO, I	147758	06/13/07	070568	2201-4236300	46.97	
F E HARDING ASPHALT CO, I	147758	06/13/07	070638	2201-4236300	121.81	
F E HARDING ASPHALT CO, I	147758	06/13/07	070655	2201-4236300	48.83	
F E HARDING ASPHALT CO, I	147758	06/13/07	070451	2201-4236300	142.29	
F E HARDING ASPHALT CO, I	147758	06/13/07	070673	2201-4236300	139.04	
F E HARDING ASPHALT CO, I	147758	06/13/07	070465	2201-4236300	48.36	
F E HARDING ASPHALT CO, I	147758	06/13/07	070476	2201-4236300	48.83	
F E HARDING ASPHALT CO, I	147758	06/13/07	070488	2201-4236300	140.90	
F E HARDING ASPHALT CO, I	147758	06/13/07	070501	2201-4236300	279.99	
F E HARDING ASPHALT CO, I	147758	06/13/07	070523	2201-4236300	93.00	
F E HARDING ASPHALT CO, I	147758	06/13/07	070537	2201-4236300	48.83	
						1,206.28
FAMILY TIME ENTERTAINMENT	147759	06/13/07	ADULT CONTRACTORS	1047-4340800	1,645.00	
FAMILY TIME ENTERTAINMENT	147759	06/13/07	GUEST SPEAKERS	1046-4341985	360.00	
						2,005.00
FASTENAL COMPANY	147760	06/13/07	OTHER EXPENSES	601-5023990	70.79	
						70.79
FEDEX	147761	06/13/07	POSTAGE	1202-4342100	75.88	
						75.88
FERRIN FRUIT WINERY	147762	06/13/07	CITY PROMOTION ADVERTISIN	902-4346500	90.00	
						90.00
FINELINE PRINTING GROUP	147763	06/13/07	OTHER EXPENSES	601-5023990	1,263.94	
FINELINE PRINTING GROUP	147763	06/13/07	OTHER EXPENSES	651-5023990	240.00	
FINELINE PRINTING GROUP	147763	06/13/07	OTHER EXPENSES	651-5023990	1,263.93	
FINELINE PRINTING GROUP	147763	06/13/07	OTHER EXPENSES	601-5023990	214.50	
FINELINE PRINTING GROUP	147763	06/13/07	OTHER EXPENSES	651-5023990	214.50	
FINELINE PRINTING GROUP	147763	06/13/07	OTHER EXPENSES	601-5023990	240.00	
						3,436.87
FIRST INDIANA BANK	147764	06/13/07	PARCEL 22	902-4460822	8,500.00	
						8,500.00
FISHER SCIENTIFIC	147765	06/13/07	0900432	651-5023990	213.70	
FISHER SCIENTIFIC	147765	06/13/07	0695091	651-5023990	80.36	
						294.06
FITNESS FINDERS	147766	06/13/07	65793	1046-4239037	27.95	
FITNESS FINDERS	147766	06/13/07	64915	1046-4239037	57.22	
						85.17
FLUID WASTE SERVICES INC	147767	06/13/07	CLEAN PLANT 5	601-5023990	1,563.00	
FLUID WASTE SERVICES INC	147767	06/13/07	OTHER EXPENSES	601-5023990	974.00	
						2,537.00
FOOTJOY	147768	06/13/07	GOLF HARDGOODS	905-4356007	-160.00	
FOOTJOY	147768	06/13/07	GOLF HARDGOODS	905-4356007	203.10	
FOOTJOY	147768	06/13/07	GOLF HARDGOODS	905-4356007	185.60	
						228.70
FRANK E IRISH INC	147769	06/13/07	BUILDING REPAIRS & MAINT	1110-4350100	449.50	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 15

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FRANK E IRISH INC	147769	06/13/07	BUILDING REPAIRS & MAINT	1110-4350100	143.93	
						593.43
KEITH FREER	147770	06/13/07	OTHER EXPENSES	851-5023990	29.94	
						29.94
FRY'S ELECTRONICS	147771	06/13/07	HARD DRIVE	1301-4463201	99.99	
FRY'S ELECTRONICS	147771	06/13/07	OTHER EXPENSES	601-5023990	99.98	
						199.97
G & K SERVICES INC	147772	06/13/07	OTHER EXPENSES	601-5023990	1,110.70	
						1,110.70
ANN GALLAGHER	147773	06/13/07	FURNITURE & FIXTURES	1110-4463000	195.40	
						195.40
GANDER MOUNTAIN	147774	06/13/07	OTHER EXPENSES	651-5023990	99.99	
GANDER MOUNTAIN	147774	06/13/07	OTHER EXPENSES	601-5023990	99.99	
						199.98
GARAGE DOORS OF INDIANAPO	147775	06/13/07	BUILDING REPAIRS & MAINT	1110-4350100	158.50	
GARAGE DOORS OF INDIANAPO	147775	06/13/07	BUILDING REPAIRS & MAINT	1110-4350100	321.00	
						479.50
GENERAL ALARM	147776	06/13/07	OTHER CONT SERVICES	905-4350900	97.75	
GENERAL ALARM	147776	06/13/07	OTHER EQUIPMENT	905-4467099	1,550.00	
GENERAL ALARM	147776	06/13/07	OTHER CONT SERVICES	905-4350900	51.25	
						1,699.00
GENERAL BINDING CORP	147777	06/13/07	OFFICE SUPPLIES	1046-4230200	152.12	
						152.12
GIBRALTER FINANCIAL	147778	06/13/07	OTHER PROFESSIONAL FEES	1115-4341999	120.00	
						120.00
GLOBAL GOVT/ED	147779	06/13/07	P85556890102	1115-4464000	365.00	
						365.00
GLOBALSTAR USA	147780	06/13/07	TELEPHONE LINE CHARGES	1115-4344000	713.43	
						713.43
GOLDEN HARVEST INC	147781	06/13/07	WELL GATE	652-5023990	14,625.00	
GOLDEN HARVEST INC	147781	06/13/07	BY PASS GATE	654-5023990	4,000.00	
						18,625.00
GRAINGER INC	147782	06/13/07	SAFETY SUPPLIES	1125-4239012	296.10	
GRAINGER INC	147782	06/13/07	SUPPLIES	1125-R4239000	51.37	
GRAINGER INC	147782	06/13/07	WIRE TRACING KTI	652-5023990	890.10	
GRAINGER INC	147782	06/13/07	SUPPLIES	1125-R4239000	15993	
GRAINGER INC	147782	06/13/07	SUPPLIES	1125-R4239000	15993	
GRAINGER INC	147782	06/13/07	OTHER EXPENSES	651-5023990	110.39	
GRAINGER INC	147782	06/13/07	OTHER EXPENSES	651-5023990	153.58	
GRAINGER INC	147782	06/13/07	OTHER MAINT SUPPLIES	1110-4238900	31.07	
GRAINGER INC	147782	06/13/07	OTHER EXPENSES	651-5023990	101.16	
						199.43
						1,833.20
PAMELA GRIFFITHS	147783	06/13/07	EXTERNAL TRAINING TRAVEL	1202-4343002	25.58	
PAMELA GRIFFITHS	147783	06/13/07	EXTERNAL TRAINING TRAVEL	1202-4343002	23.28	
						48.86
DEBRA GRISHAM	147784	06/13/07	LEGAL FEES	1125-4340000	4,189.50	
						4,189.50
GUARDIAN AUTO GLASS	147785	06/13/07	WINDSHIELD CAR 56	1110-4351000	214.90	
						214.90
H D SUPPLY WATERWORKS LTD	147786	06/13/07	OTHER EXPENSES	651-5023990	149.76	
H D SUPPLY WATERWORKS LTD	147786	06/13/07	OTHER EXPENSES	601-5023990	299.52	
H D SUPPLY WATERWORKS LTD	147786	06/13/07	OTHER EXPENSES	651-5023990	39.00	
						488.28
HP PRODUCTS	147787	06/13/07	TOWELS/TISSUES	1205-R4238900	106.40	
HP PRODUCTS	147787	06/13/07	OTHER MAINT SUPPLIES	905-4238900	323.11	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 16

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HP PRODUCTS	147787	06/13/07	OTHER MAINT SUPPLIES	905-4238900	11.85	
HP PRODUCTS	147787	06/13/07	CLEANING SUPPLIES	651-5023990 S10636	870.40	
						1,311.76
H.H. GREGG INC	147788	06/13/07	APPLIANCES	102-4463300	268.10	
						268.10
HABIGS GARDEN SHOPS	147789	06/13/07	TREES & SHRUBS	1205-4460100	479.70	
						479.70
HACH COMPANY	147790	06/13/07	REPLACEMENT UNIT	652-5023990 S10622	2,574.00	
HACH COMPANY	147790	06/13/07	LAB SUPPLIES	601-5023990 W07495	656.50	
HACH COMPANY	147790	06/13/07	LAB SUPPLIES	601-5023990 W07495	206.00	
						3,436.50
HALL, RENDER, KILLIAN, HEATH	147791	06/13/07	LEEPER ELECTRIC	1180-4340000	832.50	
						832.50
HALLSTEN CORPORATION	147792	06/13/07	OTHER EXPENSES	651-5023990	62,600.00	
						62,600.00
HAMILTON COUNTY ALLIANCE	147793	06/13/07	HAM CNTY ECON DVMT FEE	1401-4358700	41,940.00	
						41,940.00
HAMILTON COUNTY AUDITOR	147794	06/13/07	DEFERRAL FEES	101-5023990	345.00	
						345.00
HAMILTON COUNTY AUDITOR	147795	06/13/07	PRE TRIAL DIV COSTS	101-5023990	172.00	
						172.00
HAMILTON COUNTY CO-OP INC	147796	06/13/07	DIESEL FUEL	2201-4231300	704.00	
HAMILTON COUNTY CO-OP INC	147796	06/13/07	OTHER MAINT SUPPLIES	905-4238900	1,078.49	
						1,782.49
HAMILTON COUNTY HEALTH DE	147797	06/13/07	EXTERNAL INSTRUCT FEES	1046-4357004	18.00	
						18.00
HAMILTON COUNTY TREASURER	147798	06/13/07	CENSUS & ELECTION FEES	1205-4358500	52,270.74	
						52,270.74
JENNIFER HAMMONS	147799	06/13/07	CLUB ACTIVITY SUPPLIES	1046-4239037	15.16	
JENNIFER HAMMONS	147799	06/13/07	GENERAL PROGRAM SUPPLIES	1046-4239039	16.95	
JENNIFER HAMMONS	147799	06/13/07	TRAVEL FEES & EXPENSES	1046-4343000	228.44	
JENNIFER HAMMONS	147799	06/13/07	TRAVEL FEES & EXPENSES	1046-4343000	130.22	
						390.77
HARE CHEVROLET INC	147800	06/13/07	AUTO REPAIR & MAINTENANCE	2201-4351000	206.57	
HARE CHEVROLET INC	147800	06/13/07	OTHER EXPENSES	601-5023990	4,197.75	
						4,404.32
C DEAN HARRILL & DOTTIE H	147801	06/13/07	STREET DEPT FACILITY	902-4460814	8,000.00	
						8,000.00
HASSER CONSTRUCTION CO IN	147802	06/13/07	OTHER EXPENSES	106-5023990	11,500.00	
						11,500.00
HEARTHVIEW OLD TOWN	147803	06/13/07	PARCEL 47 INV #4	902-4460847	2,768.22	
						2,768.22
HELENA CHEMICAL CO	147804	06/13/07	OTHER MAINT SUPPLIES	905-4238900	1,328.04	
						1,328.04
HENRY P THOMPSON COMPANY	147805	06/13/07	OTHER EXPENSES	651-5023990	125.00	
						125.00
HHPA-TECHNOLOGY OVERSIGHT	147806	06/13/07	INTERNET LINE CHARGES	1202-4344200	147.00	
						147.00
HILLYARD / INDIANA	147807	06/13/07	OTHER MAINT SUPPLIES	1047-4238900	217.40	
HILLYARD / INDIANA	147807	06/13/07	OTHER MAINT SUPPLIES	1047-4238900	1,563.49	
						1,780.89
HINCKLEY SPRINGS	147808	06/13/07	OTHER MISCELLANEOUS	1301-4239099	53.82	
						53.82
HOBBY LOBBY STORES	147809	06/13/07	OFFICE SUPPLIES	1160-4230200	8.48	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 17

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HOBBY LOBBY STORES	147809	06/13/07	OFFICE SUPPLIES	1160-4230200	6.99	15.47
HOLT EQUIPMENT COMPANY, L	147810	06/13/07	REPAIR PARTS	2201-4237000	150.95	150.95
HOODS GARDENS INC	147811	06/13/07	2007 GARDEN ANNUALS	1125-4239000	1,912.25	
HOODS GARDENS INC	147811	06/13/07	LANDSCAPING	2201-4462401	8,975.00	
HOODS GARDENS INC	147811	06/13/07	OTHER MAINT SUPPLIES	1205-4238900	5,684.90	
HOODS GARDENS INC	147811	06/13/07	OTHER MAINT SUPPLIES	1205-4238900	39.00	
HOOSIER FIRE EQUIPMENT IN	147812	06/13/07	OTHER CONT SERVICES	1120-4350900	98.95	16,611.15
HOOSIER FIRE EQUIPMENT IN	147812	06/13/07	REPAIR PARTS	1120-4237000	88.91	
JANICE HOPE	147813	06/13/07	OFFICE SUPPLIES	1120-4230200	58.01	187.86
HORIBA JOBIN YVON INC	147814	06/13/07	POSTAGE	1110-4342100	95.00	58.01
HORNER ELECTRIC INC	147815	06/13/07	MOTOR	601-5023990	3,897.45	95.00
JEFFREY J HORNER	147816	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	27.61	3,897.45
HYLANT GROUP	147817	06/13/07	GENERAL INSURANCE	1205-4347500	126.00	27.61
HYLANT GROUP	147817	06/13/07	GENERAL INSURANCE	1120-4347500	671.00	
HYLANT GROUP	147817	06/13/07	GENERAL INSURANCE	1205-4347500	499.00	
HYLANT GROUP	147817	06/13/07	OTHER EXPENSES	651-5023990	181.00	
IBS OF INDIANAPOLIS	147818	06/13/07	REPAIR PARTS	2201-4237000	254.85	1,477.00
I D EDGE INC	147819	06/13/07	OTHER MISCELLANOUS	1047-4239099	750.49	254.85
ICE MOUNTAIN SPRING WATER	147820	06/13/07	07E0120223912	902-4239099	30.54	750.49
IDEAL HEATING A/C & REFRI	147821	06/13/07	BUILDING REPAIRS & MAINT	2201-4350100	184.00	30.54
INDIANA CODE COUNCIL	147822	06/13/07	REFERENCE MANUALS	1120-4239002	160.25	184.00
INDIANA DEPT OF ENVIRONME	147823	06/13/07	OTHER EXPENSES	651-5023990	210.00	160.25
INDIANA DEPT OF ENVIRONME	147823	06/13/07	070523RF1464T	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	147823	06/13/07	WW011519	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	147823	06/13/07	WW014720	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	147823	06/13/07	070523RF0229T	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	147823	06/13/07	070523RF1179T	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	147823	06/13/07	070523RF0968T	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	147823	06/13/07	070523RF0967T	601-5023990	30.00	
INDIANA DEPT OF HOMELAND	147824	06/13/07	EQUIPMENT MAINT CONTRACTS	1205-4351501	25.00	420.00
INDIANA FILTER SUPPLY	147825	06/13/07	OTHER MAINT SUPPLIES	1205-4238900	154.32	25.00
INDIANA MEDIA GROUP	147826	06/13/07	MARKETING & PROMOTIONS	1046-4341991	750.49	154.32
INDIANA NEWSPAPERS, INC	147827	06/13/07	900549-4807699	902-4345500	99.38	750.49
INDIANA NEWSPAPERS, INC	147827	06/13/07	81923-4823396	1192-4345500	21.61	
INDIANA NEWSPAPERS, INC	147827	06/13/07	900549-4824159	1701-4345500	15.46	
INDIANA NEWSPAPERS, INC	147827	06/13/07	11034	905-4341999	5,332.00	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 18

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDIANA NEWSPAPERS, INC	147827	06/13/07	900549-4812461	2201-4345500	47.72	
INDIANA NEWSPAPERS, INC	147827	06/13/07	11034	905-4341999	7,576.00	
INDIANA NEWSPAPERS, INC	147827	06/13/07	81923-4823210	1192-4345500	22.01	
						13,114.18
INDIANA OFFICE OF TECHNOL	147828	06/13/07	INTERNET LINE CHARGES	1115-4344200	338.81	
						338.81
INDIANA OXYGEN CO	147829	06/13/07	OTHER RENTAL & LEASES	2201-4353099	43.71	
						43.71
INDIANA POWER SVC & SUPPL	147830	06/13/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	512.80	
						512.80
INDIANA UNIVERSITY (SDT)	147831	06/13/07	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
INDIANA UNIVERSITY (SDT)	147831	06/13/07	EXTERNAL INSTRUCT FEES	1110-4357004	200.00	
						240.00
INDPLS METRO PLANNING ORG	147832	06/13/07	ORGANIZATION & MEMBER DUE	1205-4355300	3,109.00	
INDPLS METRO PLANNING ORG	147832	06/13/07	ORGANIZATION & MEMBER DUE	1205-4355300	2,332.00	
INDPLS METRO PLANNING ORG	147832	06/13/07	ORGANIZATION & MEMBER DUE	1205-4355300	1,555.00	
						6,996.00
INDIANAPOLIS MONTHLY	147833	06/13/07	SUBSCRIPTIONS	2200-4355200	24.00	
						24.00
INDY AUTO PARTS INC	147834	06/13/07	REPAIR PARTS	1110-4237000	98.34	
INDY AUTO PARTS INC	147834	06/13/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	147834	06/13/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	147834	06/13/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	147834	06/13/07	REPAIR PARTS	1110-4237000	82.50	
						428.34
INFRASTRUCTURE CONTRACTOR	147835	06/13/07	OTHER EXPENSES	651-5023990	3,951.59	
						3,951.59
INST FOR PUBLIC SAFETY PE	147836	06/13/07	OTHER PROFESSIONAL FEES	1110-4341999	300.00	
						300.00
INTERNATIONAL CODE COUNCI	147837	06/13/07	LIBRARY REF MATERIALS	1192-4469000	92.75	
						92.75
IRON MOUNTAIN RECORDS MGT	147838	06/13/07	OTHER PROFESSIONAL FEES	1701-4341999	375.72	
						375.72
IRVING MATERIALS INC	147839	06/13/07	OTHER MAINT SUPPLIES	905-4238900	325.09	
						325.09
IRWIN COMPUTING	147840	06/13/07	WEB PAGE FEES	1160-4355400	5,220.00	
						5,220.00
JACK DOHENY SUPPLIES OHIO	147841	06/13/07	C01425	2201-4237000	107.37	
JACK DOHENY SUPPLIES OHIO	147841	06/13/07	C01433	2201-4237000	26.00	
						133.37
COURTNEY JACKSON	147842	06/13/07	TRAVEL FEES & EXPENSES	1046-4343000	72.30	
						72.30
KIESLER POLICE SUPPLY INC	147843	06/13/07	AMMO	1110-4239010 16313	6,265.20	
						6,265.20
MICHAEL KLITZING	147844	06/13/07	CELLULAR PHONE FEES	1125-4344100	11.70	
MICHAEL KLITZING	147844	06/13/07	CLASSIFIED ADVERTISING	1125-4346000	150.00	
						161.70
KONICA MINOTLA BUSINESS S	147845	06/13/07	COPIER	1160-4353004	657.00	
						657.00
KONICA MINOLTA BUSINESS S	147846	06/13/07	COPIER	1160-4353004	47.17	
KONICA MINOLTA BUSINESS S	147846	06/13/07	COPIER	1110-4353004	257.90	
KONICA MINOLTA BUSINESS S	147846	06/13/07	COPIER	1110-4353004	157.55	
						462.62
KRIDAN BUSINESS EQUIP	147847	06/13/07	60 MONTH LEASE	1115-R4351501 14183	187.00	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 19

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						187.00
KROGER CO	147848	06/13/07	GENERAL PROGRAM SUPPLIES	1046-4239039	36.54	
KROGER CO	147848	06/13/07	FOOD & BEVERAGES	1046-4239040	46.36	
KROGER CO	147848	06/13/07	57164	1047-4239039	33.55	
KROGER CO	147848	06/13/07	84034	1047-4239039	57.29	
KROGER CO	147848	06/13/07	65844	853-5023990	59.81	
KROGER CO	147848	06/13/07	65426	1046-4239039	93.91	
KROGER CO	147848	06/13/07	OTHER EXPENSES	852-5023990	32.08	
KROGER CO	147848	06/13/07	CLUB ACTIVITY SUPPLIES	1046-4239037	100.63	
KUSTOM SIGNALS, INC	147849	06/13/07	RADAR REPAIRS	1110-4350000 16316	174.95	460.17
L.T. RICH PRODUCTS INC	147850	06/13/07	MISCELLANEOUS SUPPLIES	1125-4239000	376.50	174.95
LASER LABS, INC	147851	06/13/07	BUILDING REPAIRS & MAINT	1110-4350100	58.00	376.50
LEAF	147852	06/13/07	OTHER EXPENSES	601-5023990	236.25	58.00
LEAF	147852	06/13/07	OTHER EXPENSES	651-5023990	236.25	
						472.50
LECTRO-COMMUNICATIONS INC	147853	06/13/07	COMMUNICATION EQUIPMENT	2201-4463100	152.00	
LECTRO-COMMUNICATIONS INC	147853	06/13/07	RADIO PARTS	1115-R4350500 14321	50.00	
LECTRO-COMMUNICATIONS INC	147853	06/13/07	RADIO MAINTENANCE	1115-4350500	300.00	
LECTRO-COMMUNICATIONS INC	147853	06/13/07	RADIO MAINTENANCE	1120-4350500	147.00	
LECTRO-COMMUNICATIONS INC	147853	06/13/07	RADIO MAINTENANCE	1115-4350500	117.50	
						766.50
LEGACY PHOTOGRAPHY & DESI	147854	06/13/07	OTHER PROFESSIONAL FEES	1125-4341999	1,500.00	1,500.00
LESA RICZO	147855	06/13/07	GENERAL PROGRAM SUPPLIES	1047-4239039	523.77	
						523.77
LESCO INC	147856	06/13/07	OTHER MAINT SUPPLIES	905-4238900	104.00	
LESCO INC	147856	06/13/07	OTHER MAINT SUPPLIES	905-4238900	.14	
LESCO INC	147856	06/13/07	MISCELLANEOUS SUPPLIES	1125-4239000	65.49	
						169.63
LEVEL 5 ENGINEERING	147857	06/13/07	PARCEL 48	902-4460848	425.00	425.00
LOCATE PLUS	147858	06/13/07	SPECIAL INVESTIGATION FEE	1110-4358200	74.99	
						74.99
SCOTT LONG	147859	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	566.70	
						566.70
LOWE'S COMPANIES INC	147860	06/13/07	909425	2201-4238900	2.87	
LOWE'S COMPANIES INC	147860	06/13/07	911256 NO TAX	2201-4238900	57.46	
LOWE'S COMPANIES INC	147860	06/13/07	905761	2201-4238900	34.09	
LOWE'S COMPANIES INC	147860	06/13/07	911762 NO TAX	2201-4238900	38.45	
						132.87
LOWE'S COMPANIES INC	147861	06/13/07	915167	1120-4237000	-105.54	
LOWE'S COMPANIES INC	147861	06/13/07	913245	1120-4237000	105.54	
LOWE'S COMPANIES INC	147861	06/13/07	904950	1120-4238000	147.56	
LOWE'S COMPANIES INC	147861	06/13/07	915168	1120-4237000	99.00	
						246.56
LOWE'S COMPANIES INC	147862	06/13/07	903786	1125-4238900	120.12	
LOWE'S COMPANIES INC	147862	06/13/07	902990	1125-4237000	24.20	
LOWE'S COMPANIES INC	147862	06/13/07	901672	1125-4237000	47.88	
						192.20
LOWE'S COMPANIES INC	147863	06/13/07	11425 & 13887	1205-R4350000 15954	95.93	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 20

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							95.93
MICHAEL L MABIE	147865	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002		575.61	
							575.61
MACALLISTER MACHINERY	147866	06/13/07	GAS TANK FOR KUBOTA	1125-4237000	16764	360.00	
MACALLISTER MACHINERY	147866	06/13/07	GAS TANK FOR KUBOTA	1125-4237000	16764	10.00	
MACALLISTER MACHINERY	147866	06/13/07	OTHER EXPENSES	651-5023990		44.55	
							414.55
MACHINE DRIVE COMPANY	147867	06/13/07	VFD	601-5023990	W07509	1,991.90	
							1,991.90
MACO PRESS INC	147868	06/13/07	STATIONARY & PRNTD MATERL	1301-4230100		106.88	
MACO PRESS INC	147868	06/13/07	STATIONARY & PRNTD MATERL	2200-4230100		333.21	
							440.09
SUZANNE MAKI	147869	06/13/07	TRAVEL FEES & EXPENSES	1125-4343000		92.00	
SUZANNE MAKI	147869	06/13/07	OTHER EXPENSES	853-5023990		95.93	
							187.93
NICHOLAS MANUSZAK	147870	06/13/07	TRAVEL FEES & EXPENSES	1046-4343000		40.30	
							40.30
MARATHON PETROLEUM CO LLC	147871	06/13/07	1005116148	1110-4231400		24.23	
							24.23
MARTIN MARIETTA AGGREGATE	147872	06/13/07	OTHER EXPENSES	651-5023990		443.03	
							443.03
BRYAN MASON	147873	06/13/07	TUITION REIMBURSEMENT	1120-4128000		1,260.00	
							1,260.00
MASTHEAD HOSE & SUPPLY	147874	06/13/07	1204900901	651-5023990	S10584	279.22	
MASTHEAD HOSE & SUPPLY	147874	06/13/07	1204900902	651-5023990	S10584	200.16	
							479.38
RYAN MCGEE	147875	06/13/07	TRAVEL FEES & EXPENSES	1046-4343000		26.68	
RYAN MCGEE	147875	06/13/07	GENERAL PROGRAM SUPPLIES	1046-4239039		27.48	
							54.16
TRENT MCINTYRE	147876	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002		27.75	
							27.75
HARLAND MCNAIR	147877	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002		39.44	
							39.44
MENARDS - FISHERS	147878	06/13/07	8938	1120-4237000		197.78	
							197.78
MENARDS, INC	147879	06/13/07	60120	601-5023990		11.12	
MENARDS, INC	147879	06/13/07	60366	601-5023990		53.47	
MENARDS, INC	147879	06/13/07	60381	601-5023990		11.54	
							76.13
MENARDS, INC	147880	06/13/07	58579	2201-4238900		20.94	
MENARDS, INC	147880	06/13/07	60463	2201-4235000		45.82	
							66.76
AMANDA MEYER	147881	06/13/07	EXTERNAL INSTRUCT FEES	1115-4357004		1,900.07	
							1,900.07
MICHAEL TODD & CO	147882	06/13/07	HAND TOOLS & SHOVELS	2201-4238000	1883	1,578.70	
							1,578.70
MICRO AIR INC	147883	06/13/07	35759	601-5023990		60.00	
MICRO AIR INC	147883	06/13/07	35512	601-5023990		156.00	
MICRO AIR INC	147883	06/13/07	35558	601-5023990		156.00	
MICRO AIR INC	147883	06/13/07	35616	601-5023990		156.00	
MICRO AIR INC	147883	06/13/07	35659	601-5023990		96.00	
MICRO AIR INC	147883	06/13/07	35896	601-5023990		60.00	
MICRO AIR INC	147883	06/13/07	35799	601-5023990		48.00	
MICRO AIR INC	147883	06/13/07	35916	601-5023990		72.00	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 21

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MICRO AIR INC	147883	06/13/07	35815	601-5023990	24.00	
MICRO AIR INC	147883	06/13/07	35500	601-5023990	12.00	
MICRO AIR INC	147883	06/13/07	35917	601-5023990	24.00	
MICRO AIR INC	147883	06/13/07	35728	601-5023990	24.00	
MICRO AIR INC	147883	06/13/07	35501	601-5023990	156.00	
MICRO AIR INC	147883	06/13/07	35502	601-5023990	60.00	
MICRO AIR INC	147883	06/13/07	35513	601-5023990	60.00	
MICRO AIR INC	147883	06/13/07	35559	601-5023990	60.00	
MICRO AIR INC	147883	06/13/07	35615	601-5023990	60.00	
MICRO AIR INC	147883	06/13/07	35660	601-5023990	60.00	
						1,344.00
MID-AMERICA ELEVATOR INC	147884	06/13/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	153.19	
MID-AMERICA ELEVATOR INC	147884	06/13/07	ELEVATOR CONTRACT	1205-R4351501 16034	306.39	
						459.58
MIDLAND ELECTRIC SUPPLY I	147885	06/13/07	OTHER EXPENSES	651-5023990	142.98	
						142.98
MIDWEST TOXICOLOGY SVS,IN	147886	06/13/07	125625	1201-4358800	55.00	
MIDWEST TOXICOLOGY SVS,IN	147886	06/13/07	126012	1201-4358800	110.00	
MIDWEST TOXICOLOGY SVS,IN	147886	06/13/07	126349	1201-4358800	55.00	
MIDWEST TOXICOLOGY SVS,IN	147886	06/13/07	126635	1201-4358800	138.00	
MIDWEST TOXICOLOGY SVS,IN	147886	06/13/07	125576	1201-4358800	55.00	
MIDWEST TOXICOLOGY SVS,IN	147886	06/13/07	126558	1201-4358800	55.00	
						468.00
CITY OF CARMEL	147887	06/13/07	CONT ED FEES	2200-R4343002 13774	58.74	
						58.74
MILESTONE CONTRACTORS, L	147888	06/13/07	BITUMINOUS MATERIALS	2201-4236300	52.65	
						52.65
MILLER WHITE LLC	147889	06/13/07	CONSULTING FEES	1125-4340400	441.87	
MILLER WHITE LLC	147889	06/13/07	MARKETING & PROMOTIONS	1046-4341991	2,994.84	
						3,436.71
MISTER ICE OF INDIANAPOLI	147890	06/13/07	FOOD & BEVERAGES	905-4239040	120.00	
						120.00
MOBILE GRAPHICS	147891	06/13/07	CITY PROMOTION ADVERTISIN	1160-4346500	200.00	
						200.00
MOE'S SOUTHWEST GRILL	147892	06/13/07	FOOD & BEVERAGES	1046-4239040	900.00	
						900.00
MOORE IACOFALIO GOLTSMAN	147893	06/13/07	CONSULTING FEES	1125-R4340400 15990	1,144.00	
						1,144.00
MORPHEY CONSTRUCTION INC	147894	06/13/07	OTHER CONT SERVICES	2200-4350900	5,000.00	
MORPHEY CONSTRUCTION INC	147894	06/13/07	OTHER CONT SERVICES	202-4350900	4,202.36	
						9,202.36
PHYLLIS MORRISSEY	147895	06/13/07	OTHER PROFESSIONAL FEES	902-4341999	1,057.50	
						1,057.50
MR & MRS ARMANDO RODRIGUE	147896	06/13/07	OTHER EXPENSES	101-5023990	100.00	
						100.00
MR B'S LAWN CARE INC	147897	06/13/07	GROUNDS MAINTENANCE	1125-4350400	530.00	
MR B'S LAWN CARE INC	147897	06/13/07	OTHER CONT SERVICES	1125-4350900	14,110.00	
MR B'S LAWN CARE INC	147897	06/13/07	OTHER CONT SERVICES	1125-4350900	2,022.00	
MR B'S LAWN CARE INC	147897	06/13/07	GROUNDS MAINTENANCE	1125-4350400	530.00	
						17,192.00
MR. B'S LAWN MAINTENANCE	147898	06/13/07	GROUNDS MAINTENANCE	1125-4350400	17,005.00	
						17,005.00
MR. LOCK INC.	147899	06/13/07	OTHER MISCELLANEOUS	1047-4239099	19.97	
						19.97

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 22

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MUSIC THEATRE INTERNATIONAL	147900	06/13/07	CLUB ACTIVITY SUPPLIES	1046-4239037	535.00	535.00
NATIONAL ASSN OF EMS EDUC	147901	06/13/07	ORGANIZATION & MEMBER DUE	1115-4355300	80.00	80.00
NATIONAL LEAGUE OF CITIES	147902	06/13/07	ORGANIZATION & MEMBER DUE	1701-4355300	3,012.00	3,012.00
NELSON ALARM COMPANY	147903	06/13/07	OTHER EQUIPMENT	1115-4467099	950.00	950.00
NFRAME	147904	06/13/07	ISP SERVICES	1202-R4344200 15600	179.00	179.00
NOBLE ROMAN'S TUSCANO	147905	06/13/07	FOOD & BEVERAGES	1046-4239040	96.32	96.32
NOBLESVILLE LANDFILL	147906	06/13/07	BUILDING REPAIRS & MAINT	2201-4350100	50.00	50.00
DARRELL D NORRIS	147907	06/13/07	PROMOTIONAL FUNDS	1160-4355100	15.00	
DARRELL D NORRIS	147907	06/13/07	OFFICE SUPPLIES	1160-4230200	8.99	
DARRELL D NORRIS	147907	06/13/07	TRAVEL PER DIEMS	1160-4343004	104.76	128.75
NORTH AMERICAN SALT COMPA	147908	06/13/07	11509147	601-5023990	1,449.91	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11509146	601-5023990	1,427.73	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11497408	601-5023990	1,419.56	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11510379	601-5023990	1,453.41	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11509988	601-5023990	1,439.99	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11508710	601-5023990	1,451.08	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11508358	601-5023990	1,480.85	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11510380	601-5023990	1,503.03	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11509989	601-5023990	1,452.83	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11497406	601-5023990	1,489.02	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11507696	601-5023990	1,393.88	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11508050	601-5023990	1,493.10	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11510381	601-5023990	1,468.59	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11507374	601-5023990	1,459.25	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11508049	601-5023990	1,498.94	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11509570	601-5023990	1,451.08	
NORTH AMERICAN SALT COMPA	147908	06/13/07	11509990	601-5023990	1,410.22	
NORTHSIDE LAWN CARE INC	147909	06/13/07	MOWING	601-5023990 W07471	2,795.00	24,742.47
NORTHSIDE TRAILER INC.	147910	06/13/07	87945	2201-4237000	- .50	2,795.00
NORTHSIDE TRAILER INC.	147910	06/13/07	87928	2201-4237000	210.50	
NORTHSIDE TRAILER INC.	147910	06/13/07	87839	2201-4237000	9.52	
NORTHSIDE TRAILER INC.	147910	06/13/07	87908	2201-4237000	42.50	
NORTHSIDE TRAILER INC.	147910	06/13/07	87821	2201-4237000	197.36	
NORTHSIDE TRAILER INC.	147910	06/13/07	87473	2201-4237000	4.80	
NORTHSIDE TRAILER INC.	147910	06/13/07	87780	2201-4237000	185.20	
NORTHSIDE TRAILER INC.	147910	06/13/07	87813	2201-4237000	-169.20	
NORTHSIDE TRAILER INC.	147910	06/13/07	87804	2201-4237000	4.00	
NORTHSIDE TRAILER INC.	147910	06/13/07	87791	2201-4237000	46.80	
NORTHSIDE TRAILER INC.	147910	06/13/07	87507	2201-4237000	219.20	750.18
OFFICE DEPOT INC	147912	06/13/07	OTHER EXPENSES	651-5023990	66.68	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	2201-4230200	25.77	
OFFICE DEPOT INC	147912	06/13/07	OTHER EQUIPMENT	1115-4467099	287.99	
OFFICE DEPOT INC	147912	06/13/07	MISC OFFICE EXPENSES	1160-R4230200 15307	134.44	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 23

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	147912	06/13/07	OTHER MISCELLANEOUS	1115-4239099	33.79	
OFFICE DEPOT INC	147912	06/13/07	MISC OFFICE EXPENSES	1160-R4230200 15307	41.41	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	1115-4230200	82.33	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	1701-4230200	-134.80	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	1301-4230200	182.67	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	905-4230200	1,155.11	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	905-4230200	167.74	
OFFICE DEPOT INC	147912	06/13/07	CENSUS & ELECTION FEES	1205-4358500	2,384.50	
OFFICE DEPOT INC	147912	06/13/07	OTHER EXPENSES	651-5023990	26.09	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	905-4230200	19.80	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	905-4230200	102.40	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	1120-4230200	407.45	
OFFICE DEPOT INC	147912	06/13/07	REPAIR PARTS	1120-4237000	250.78	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	1110-4230200	122.28	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	1110-4230200	138.93	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	1110-4230200	100.95	
OFFICE DEPOT INC	147912	06/13/07	OTHER EXPENSES	601-5023990	48.08	
OFFICE DEPOT INC	147912	06/13/07	OTHER EXPENSES	651-5023990	48.07	
OFFICE DEPOT INC	147912	06/13/07	OTHER EXPENSES	601-5023990	1.40	
OFFICE DEPOT INC	147912	06/13/07	OTHER EXPENSES	601-5023990	83.90	
OFFICE DEPOT INC	147912	06/13/07	OFFICE SUPPLIES	1205-4230200	83.75	
OFFICE DEPOT INC	147912	06/13/07	OTHER EXPENSES	651-5023990	51.48	
OFFICE DEPOT INC	147912	06/13/07	OTHER EXPENSES	601-5023990	51.48	
						5,964.47
OFFICE DEPOT INC	147913	06/13/07	OFFICE SUPPLIES	1046-4230200	296.89	
OFFICE DEPOT INC	147913	06/13/07	OFFICE SUPPLIES	1047-4230200	-69.99	
OFFICE DEPOT INC	147913	06/13/07	COMPUTER EQUIPMENT	1125-4463200	79.99	
OFFICE DEPOT INC	147913	06/13/07	OFFICE SUPPLIES	1125-4230200	574.47	
						881.36
OLD TOWN ON THE MONON	147914	06/13/07	ARTS DISTRICT OFFICE	902-4460865	1,760.96	
						1,760.96
OLYMPIC PRODUCTS CO INC	147915	06/13/07	OTHER MISCELLANEOUS	1115-4239099	24.41	
OLYMPIC PRODUCTS CO INC	147915	06/13/07	OTHER MISCELLANEOUS	1115-4239099	23.69	
						48.10
ORIENTAL TRADING COMPANY	147916	06/13/07	GENERAL PROGRAM SUPPLIES	1047-4239039	294.47	
ORIENTAL TRADING COMPANY	147916	06/13/07	GENERAL PROGRAM SUPPLIES	1047-4239039	21.95	
						316.42
OVERNITE ELECTRIC SUPPLY	147917	06/13/07	REPAIR PARTS	1120-4237000	9.80	
						9.80
JAMES PAGE	147918	06/13/07	HARDWARE	1202-4463201	37.38	
						37.38
PAR 5 LAWN CARE	147919	06/13/07	253170420	1120-4350400	126.86	
PAR 5 LAWN CARE	147919	06/13/07	253070420	1120-4350400	115.57	
						242.43
PARTY CITY OF INDPLS	147920	06/13/07	CLUB ACTIVITY SUPPLIES	1046-4239037	51.87	
						51.87
THE PARTY TREE	147921	06/13/07	GENERAL PROGRAM SUPPLIES	1047-4239039	71.95	
						71.95
DAWN PATTYN	147922	06/13/07	OTHER EXPENSES	851-5023990	55.23	
						55.23
PENSKE CHEVROLET	147923	06/13/07	REPAIR PARTS	2201-4237000	.33	
PENSKE CHEVROLET	147923	06/13/07	REPAIR PARTS	2201-4237000	34.00	
PENSKE CHEVROLET	147923	06/13/07	REPAIR PARTS	2201-4237000	182.60	
PENSKE CHEVROLET	147923	06/13/07	OTHER EXPENSES	101-5023990	326.00	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 24

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						542.93
PENSKE HONDA	147924	06/13/07	OTHER EXPENSES	101-5023990	326.00	326.00
PEPSI-COLA GEN BOT IN	147925	06/13/07	FOOD & BEVERAGES	905-4239040	960.64	
PEPSI-COLA GEN BOT IN	147925	06/13/07	FOOD & BEVERAGES	905-4239040	456.84	1,417.48
PERFECT WIRELESS INC	147926	06/13/07	REPAIR PARTS	1115-4237000	288.60	288.60
PETTY CASH	147927	06/13/07	OTHER EXPENSES	852-5023990	34.00	34.00
PETTY CASH - BROOKSHIRE G	147928	06/13/07	FOOD & BEVERAGES	905-4239040	80.17	
PETTY CASH - BROOKSHIRE G	147928	06/13/07	FOOD & BEVERAGES	905-4239040	116.23	
PETTY CASH - BROOKSHIRE G	147928	06/13/07	OTHER MAINT SUPPLIES	905-4238900	114.40	310.80
PIP	147929	06/13/07	STATIONARY & PRNTD MATERL	1047-4230100	360.19	360.19
PITNEY BOWES	147930	06/13/07	749752	1301-4353003	140.25	
PITNEY BOWES	147930	06/13/07	558058	1046-4342100	89.98	
PITNEY BOWES	147930	06/13/07	742427	1192-4353003	32.25	
PITNEY BOWES	147930	06/13/07	558059	1046-4342100	135.99	398.47
POLYDYNE, INC	147931	06/13/07	RESIN	651-5023990 S10633	16,192.00	16,192.00
PORTER LEE CORP	147932	06/13/07	POSTAGE	1110-4342100	10.00	
PORTER LEE CORP	147932	06/13/07	BAR CODE RIBBONS	1110-4239099 16318	516.00	
PORTER LEE CORP	147932	06/13/07	OTHER MISCELLANEOUS	1110-4239099	97.50	623.50
POWER TRAIN COMPANIES	147933	06/13/07	REPAIR PARTS	2201-4237000	38.00	38.00
PPG ARCHITECTURAL FINISHE	147934	06/13/07	OTHER MAINT SUPPLIES	2201-4238900	105.71	105.71
PRECISION FIRE & SAFETY	147935	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	132.45	132.45
PROACTIVE SOLUTIONS, INC	147936	06/13/07	YEAR END SUPPORT	1701-R4463201 10362	54.15	
PROACTIVE SOLUTIONS, INC	147936	06/13/07	YEAR END SUPPORT	1701-R4463202 10362	32.33	
PROACTIVE SOLUTIONS, INC	147936	06/13/07	YEAR END SUPPORT	1701-R4341903 10362	213.52	300.00
PROTUS IP SOLUTIONS	147937	06/13/07	516022	1115-4344000	120.00	120.00
PUBLIC SAFETY MEDICAL SER	147938	06/13/07	7124 DUP PYMT CREDIT	1120-4340701	-4,344.00	
PUBLIC SAFETY MEDICAL SER	147938	06/13/07	MEDICAL EXAM FEES	1110-4340701	462.00	
PUBLIC SAFETY MEDICAL SER	147938	06/13/07	7239	1120-4340701	3,354.00	
PUBLIC SAFETY MEDICAL SER	147938	06/13/07	7193	1120-4340701	5,405.00	
PUBLIC SAFETY MEDICAL SER	147938	06/13/07	7296	1120-4340701	518.00	5,395.00
PURDUE CYBER FORENSICS LA	147939	06/13/07	EXTERNAL INSTRUCT FEES	1110-4357004	1,000.00	1,000.00
QSP PRINTING INC	147940	06/13/07	OTHER EXPENSES	601-5023990	127.11	
QSP PRINTING INC	147940	06/13/07	OFFICE SUPPLIES	1110-4230200	66.00	193.11
R & R PRODUCTS, INC	147941	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	173.43	173.43
R & T AUTO SUPPLY, INC	147942	06/13/07	TIRES	2201-R4232000 1852	6.00	6.00

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 25

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
R V HALLAM PLUMBING CO IN	147943	06/13/07	12354	1125-4350400	154.52	
R V HALLAM PLUMBING CO IN	147943	06/13/07	1123	1125-4350100	686.00	
						840.52
RATIO ARCHITECHTS, INC	147944	06/13/07	ADDL SVS-126TH RANGE-KEYS	1192-4340400 16120	28.73	
RATIO ARCHITECHTS, INC	147944	06/13/07	ADDL SVS-MONON TRAIL DESN	1192-4340400 16119	2,000.00	
						2,028.73
RAY'S TRASH SERVICE INC	147945	06/13/07	TRASH COLLECTION	1047-4350101	186.90	
RAY'S TRASH SERVICE INC	147945	06/13/07	TRASH COLLECTION	905-4350101	104.00	
						290.90
REAL MECHANICAL INC	147946	06/13/07	BUILDING REPAIRS & MAINT	1120-4350100	128.50	
						128.50
RED WING SHOE STORES INC	147947	06/13/07	SAFETY ACCESSORIES	2201-4356003	109.24	
RED WING SHOE STORES INC	147947	06/13/07	OTHER EXPENSES	651-5023990	103.49	
						212.73
REFLECTIONS POOL & SPA	147948	06/13/07	OTHER EXPENSES	602-5023990	100.00	
						100.00
RELIABLE FAB & MANUFACTUR	147949	06/13/07	REPAIR PARTS	2201-4237000	21.00	
						21.00
REPUBLIC WASTE SERVICES O	147950	06/13/07	OTHER EXPENSES	601-5023990	101.76	
REPUBLIC WASTE SERVICES O	147950	06/13/07	OTHER EXPENSES	651-5023990	354.57	
REPUBLIC WASTE SERVICES O	147950	06/13/07	OTHER EXPENSES	651-5023990	166.04	
REPUBLIC WASTE SERVICES O	147950	06/13/07	OTHER CONT SERVICES	1125-4350900	358.25	
REPUBLIC WASTE SERVICES O	147950	06/13/07	OTHER EXPENSES	601-5023990	102.30	
REPUBLIC WASTE SERVICES O	147950	06/13/07	TRASH COLLECTION	1110-4350101	46.68	
REPUBLIC WASTE SERVICES O	147950	06/13/07	OTHER EXPENSES	601-5023990	77.94	
						1,207.54
RESIDENTIAL HEATING AND A	147951	06/13/07	OTHER EXPENSES	651-5023990	129.00	
						129.00
REYNOLDS FARM EQUIPMENT	147952	06/13/07	OTHER EXPENSES	651-5023990	25.36	
REYNOLDS FARM EQUIPMENT	147952	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	3.95	
REYNOLDS FARM EQUIPMENT	147952	06/13/07	REPAIR PARTS	2201-4237000	25.50	
REYNOLDS FARM EQUIPMENT	147952	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	59.67	
REYNOLDS FARM EQUIPMENT	147952	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	270.70	
REYNOLDS FARM EQUIPMENT	147952	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	9.14	
REYNOLDS FARM EQUIPMENT	147952	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	134.43	
						528.75
RIVERVIEW HOSPITAL	147953	06/13/07	OTHER EXPENSES	651-5023990	8.00	
						8.00
ROGERS & CO OF INDIANA, I	147954	06/13/07	MISCELLANEOUS SUPPLIES	1125-4239000	78.13	
ROGERS & CO OF INDIANA, I	147954	06/13/07	REPAIR PARTS	1125-4237000	69.24	
						147.37
RUNYON EQUIPMENT RENTAL	147955	06/13/07	OTHER MAINT SUPPLIES	2201-4238900	38.00	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	EQUIP RENTAL	2201-R4353099 1849	135.25	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	OTHER EXPENSES	651-5023990	99.80	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	OTHER EXPENSES	651-5023990	37.29	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	OTHER EXPENSES	651-5023990	12.26	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	BOTTLED GAS	2201-4231100	61.32	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	BOTTLED GAS	2201-4231100	13.75	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	OTHER MAINT SUPPLIES	2201-4238900	6.49	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	BOTTLED GAS	2201-4231100	61.32	
RUNYON EQUIPMENT RENTAL	147955	06/13/07	EQUIP RENTAL	2201-R4353099 1849	236.25	
						701.73
RYAN DISTRIBUTING LLC	147956	06/13/07	GOLF SOFTGOODS	905-4356006	49.35	
RYAN DISTRIBUTING LLC	147956	06/13/07	GOLF SOFTGOODS	905-4356006	47.25	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 26

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RYAN DISTRIBUTING LLC	147956	06/13/07	GOLF SOFTGOODS	905-4356006	53.20	
RYAN DISTRIBUTING LLC	147956	06/13/07	GOLF SOFTGOODS	905-4356006	22.75	
						172.55
S & K BUILDING SERVICES I	147957	06/13/07	WINDOW CLEANING	1205-4350600 15945	3,000.00	
						3,000.00
S & S CRAFTS WORLDWIDE IN	147958	06/13/07	5577679	1046-4239039	207.81	
S & S CRAFTS WORLDWIDE IN	147958	06/13/07	5588980	1047-4239039	638.95	
S & S CRAFTS WORLDWIDE IN	147958	06/13/07	CLUB ACTIVITY SUPPLIES	1046-4239037	431.85	
S & S CRAFTS WORLDWIDE IN	147958	06/13/07	5590926 PROGRAM SUPPL	1047-4239039	11.40	
						1,290.01
S G A CONSULTING LLC	147959	06/13/07	OTHER PROFESSIONAL FEES	902-4341999	6,250.00	
						6,250.00
S P E X FORENSICS	147960	06/13/07	LAB SUPPLIES	1110-R4239099 15823	1,440.40	
						1,440.40
SAFE KIDS WORLDWIDE	147961	06/13/07	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
						40.00
SAFE PASSAGE TRANS SERVIC	147962	06/13/07	FIELD TRIPS	1046-4343007	161.00	
						161.00
SAFETY SYSTEMS	147963	06/13/07	REPAIR PARTS	1120-4237000	293.00	
						293.00
SALSBERY BROTHERS LANDSCA	147964	06/13/07	OTHER MISCELLANEOUS	902-4239099	116.10	
SALSBERY BROTHERS LANDSCA	147964	06/13/07	OTHER MISCELLANEOUS	902-4239099	610.00	
						726.10
SAME DAY COURIER SVS INC	147965	06/13/07	OTHER PROFESSIONAL FEES	1125-4341999	14.58	
SAME DAY COURIER SVS INC	147965	06/13/07	OTHER PROFESSIONAL FEES	1125-4341999	14.31	
SAME DAY COURIER SVS INC	147965	06/13/07	OTHER EXPENSES	601-5023990	47.52	
						76.41
SCHMIDT ASSOCIATES INC	147966	06/13/07	HAZEL LANDING PARK	106-5023990 16057	7,286.73	
						7,286.73
SCOTT POOLS, INC	147967	06/13/07	CHEMICALS	1205-R4238900 15199	96.00	
						96.00
SEPRO CORPORATION	147968	06/13/07	OTHER CONT SERVICES	2201-4350900	265.50	
						265.50
SERVICE FIRST CLEANING, I	147969	06/13/07	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	147969	06/13/07	CLEANING SERVICES	1110-4350600	2,100.00	
SERVICE FIRST CLEANING, I	147969	06/13/07	MONTHLY CLEANING	2201-R4350600 1740	932.20	
						3,332.20
SERVICE PIPE & SUPPLY INC	147970	06/13/07	OTHER EXPENSES	601-5023990	10.92	
						10.92
SHAPIRO'S CARMEL INC	147971	06/13/07	CATERING/HOLOCAUST	1160-4359003	150.71	
SHAPIRO'S CARMEL INC	147971	06/13/07	CATERING/HOLOCAUST	1160-4359003 16262	863.07	
						1,013.78
SHAWN MATTHEW EVERITT	147972	06/13/07	OTHER EXPENSES	601-5023990	64.63	
						64.63
SHELBY MATERIALS	147973	06/13/07	OTHER MAINT SUPPLIES	905-4238900	637.20	
SHELBY MATERIALS	147973	06/13/07	OTHER MAINT SUPPLIES	905-4238900	588.34	
						1,225.54
SHELL CREDIT CARD CENTER	147974	06/13/07	GASOLINE	1110-4231400	1,096.98	
SHELL CREDIT CARD CENTER	147974	06/13/07	GASOLINE	1110-4231400	137.08	
						1,234.06
SHERWIN WILLIAMS INC	147975	06/13/07	OTHER MAINT SUPPLIES	2201-4238900	202.03	
SHERWIN WILLIAMS INC	147975	06/13/07	OTHER MAINT SUPPLIES	2201-4238900	62.77	
						264.80
SHIRLEY ENGRAVING CO INC	147976	06/13/07	STATIONARY & PRNTD MATERL	1205-4230100	183.50	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 27

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SHIRLEY ENGRAVING CO INC	147976	06/13/07	STATIONARY & PRNTD MATERL	1192-4230100	74.35	257.85
SIGN A RAMA	147977	06/13/07	OTHER MISCELLANEOUS	902-4239099	1,322.48	1,322.48
SIMON AND COMPANY INC	147978	06/13/07	OTHER EXPENSES	651-5023990	1,141.80	
SIMON AND COMPANY INC	147978	06/13/07	OTHER EXPENSES	601-5023990	1,141.81	
SKATELAND	147979	06/13/07	FIELD TRIPS	1046-4343007	750.00	2,283.61
SODEXHO INC & AFFILIATES	147980	06/13/07	FOOD & BEVERAGES	1046-4239040	87.78	750.00
SOMMER BARNARD ATTORNEYS	147981	06/13/07	LEGAL FEES	1180-4340000	1,795.50	87.78
SOMMER BARNARD ATTORNEYS	147981	06/13/07	LEGAL FEES	1180-4340000	3,736.24	
SOMMER BARNARD ATTORNEYS	147981	06/13/07	LEGAL FEES	1180-4340000	2,528.00	
SOMMER BARNARD ATTORNEYS	147981	06/13/07	LEGAL FEES	1180-4340000	405.45	
SOMMER BARNARD ATTORNEYS	147981	06/13/07	LEGAL FEES	1180-4340000	4,301.20	12,766.39
SPARKLING IMAGE CAR WASH	147982	06/13/07	GROUPS MAINTENANCE	1125-4350400	159.00	
SPARKLING IMAGE CAR WASH	147982	06/13/07	GROUPS MAINTENANCE	1125-4350400	159.00	318.00
ST VINCENT HOSPITAL	147983	06/13/07	DISABILITY INSURANCE	1125-4122100	218.55	218.55
STANLEY SECURITY SOLUTION	147984	06/13/07	OTHER MISCELLANEOUS	1110-4239099	62.28	62.28
STATE INDUSTRIAL PRODUCTS	147985	06/13/07	OTHER EXPENSES	651-5023990	41.04	
STATE INDUSTRIAL PRODUCTS	147985	06/13/07	CHEMICALS	651-5023990 S10583	856.42	
STATE INDUSTRIAL PRODUCTS	147985	06/13/07	OTHER EXPENSES	651-5023990	705.57	1,603.03
AMY J. STEIN	147986	06/13/07	GASOLINE	1110-4231400	15.00	
AMY J. STEIN	147986	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	575.61	590.61
STEPHANIE MCDOWELL	147987	06/13/07	OTHER EXPENSES	651-5023990	117.96	117.96
STEVE SPANGLER SCIENCE	147988	06/13/07	CLUB ACTIVITY SUPPLIES	1046-4239037	1,509.72	1,509.72
DENNIS STILTS	147989	06/13/07	TRAVEL PER DIEMS	1115-4343004	55.00	55.00
ANDREA STUMPF	147990	06/13/07	OTHER PROFESSIONAL FEES	902-4341999	4,362.50	4,362.50
SUN MOUNTAIN	147991	06/13/07	GOLF HARDGOODS	905-4356007	409.48	
SUN MOUNTAIN	147991	06/13/07	GOLF HARDGOODS	905-4356007	100.08	
SUN MOUNTAIN	147991	06/13/07	GOLF HARDGOODS	905-4356007	264.08	
SUN MOUNTAIN	147991	06/13/07	GOLF HARDGOODS	905-4356007	100.08	873.72
SUNBELT RENTALS	147992	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	508.21	508.21
SUTTON-GARTEN	147993	06/13/07	OTHER EXPENSES	651-5023990	26.01	26.01
SWANK MOTION PICTURES INC	147994	06/13/07	ADULT CONTRACTORS	1047-4340800	271.00	271.00
SY TECH "THE REPORT CO" I	147995	06/13/07	SUPPORT	651-5023990 S10672	250.00	250.00
SYCAMORE GROUP ASSOC.	147996	06/13/07	CITY PROMOTION ADVERTISIN	902-4346500	112.31	112.31

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 28

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SYSCO FOOD SERVICES	147997	06/13/07	FOOD & BEVERAGES	905-4239040	1,082.77	1,082.77
T & T SALES & PROMOTIONS	147998	06/13/07	OTHER EXPENSES	852-5023990	493.00	493.00
T M T INC	147999	06/13/07	TREES	2201-4462400	4,010.00	4,010.00
TARGET BANK	148000	06/13/07	9-555-097-307	1046-4239039	173.80	
TARGET BANK	148000	06/13/07	9-555-097-307	1046-4239038	343.95	
TARGET BANK	148000	06/13/07	9-555-021-750	911-4230200	213.30	
TARGET BANK	148000	06/13/07	9-555-097-307	1047-4239039	310.54	
TARGET BANK	148000	06/13/07	9-555-097-307	1047-4239099	84.87	
TARGET BANK	148000	06/13/07	9-555-097-307	1046-4239037	596.72	1,723.18
TAYLOR MADE GOLF COMPANY,	148001	06/13/07	09613490	905-4356007	147.51	
TAYLOR MADE GOLF COMPANY,	148001	06/13/07	09458820	905-4356007	772.06	
TAYLOR MADE GOLF COMPANY,	148001	06/13/07	09462388	905-4356007	387.20	
TAYLOR MADE GOLF COMPANY,	148001	06/13/07	09483919	905-4356007	147.86	1,454.63
TAYLOR OIL CO INC	148002	06/13/07	GAS, OIL	651-5023990	S10674 1,191.45	
TAYLOR OIL CO INC	148002	06/13/07	GAS, OIL	651-5023990	S10674 79.85	
TAYLOR OIL CO INC	148002	06/13/07	GAS, OIL	651-5023990	S10674 752.25	2,023.55
TECH DEPOT	148003	06/13/07	OFFICE EQUIPMENT	1180-4464000	345.15	345.15
TECHLITE CORP	148004	06/13/07	LANDSCAPING	2201-R4462401	3,000.00	3,000.00
TECHNI-TOOL	148005	06/13/07	EQUIPMENT REPAIRS & MAINT	1047-4350000	168.59	168.59
TELCO SYSTEMS	148006	06/13/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	519.36	519.36
TERMINIX PROCESSING CENTE	148007	06/13/07	PEST CONTROL SERVICE	1205-R4351501	16025 78.75	165.75
TERMINIX PROCESSING CENTE	148007	06/13/07	BUILDING REPAIRS & MAINT	1110-4350100	87.00	250.00
THE GREAT FRAME UP	148008	06/13/07	CITY PROMOTION ADVERTISIN	902-4346500	250.00	250.00
THE OVERHEAD DOOR CO	148009	06/13/07	BUILDING REPAIRS & MAINT	2201-4350100	682.00	682.00
TITLEIST	148010	06/13/07	GOLF SOFTGOODS	905-4356006	119.92	361.12
TITLEIST	148010	06/13/07	GOLF SOFTGOODS	905-4356006	241.20	326.00
TOM WOOD FORD INC	148011	06/13/07	REFUND OF OVERPYMT	101-5023990	326.00	326.00
TOM WOOD SUBARU	148012	06/13/07	OTHER EXPENSES	101-5023990	326.00	326.00
TOUR EDGE GOLF MFG, INC	148013	06/13/07	GOLF HARDGOODS	905-4356007	.40	124.40
TOUR EDGE GOLF MFG, INC	148013	06/13/07	GOLF HARDGOODS	905-4356007	124.00	588.83
TOWERS FIRE APPARATUS, IN	148014	06/13/07	OTHER EQUIPMENT	102-4467099	588.83	588.83
TRACTOR SUPPLY CO	148015	06/13/07	6035301200182572	601-5023990	59.99	
TRACTOR SUPPLY CO	148015	06/13/07	6035301200182572	601-5023990	26.82	
TRACTOR SUPPLY CO	148015	06/13/07	6035301200182572	601-5023990	13.10	
TRACTOR SUPPLY CO	148015	06/13/07	6035301200182572	601-5023990	66.84	
TRACTOR SUPPLY CO	148015	06/13/07	6035301200182572	601-5023990	9.20	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 29

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TRACTOR SUPPLY CO	148016	06/13/07	6035301202854988	1125-4238000	67.68	175.95
TRIARCO	148017	06/13/07	GENERAL PROGRAM SUPPLIES	1047-4239039	1,116.11	67.68
DARIN TROYER	148018	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	24.48	1,116.11
TRUGREEN	148019	06/13/07	MOWING	2201-R4350400 16181	4,752.00	24.48
TWINHEAD CORP	148020	06/13/07	FURNITURE & FIXTURES	2200-4463000	222.89	4,752.00
U N COMMUNICATIONS, INC	148021	06/13/07	PRINTING (NOT OFFICE SUP)	1125-4345000	36,345.00	222.89
U N COMMUNICATIONS, INC	148021	06/13/07	ESCAPE GUIDE	1125-4341999 16446	1,581.78	
U N COMMUNICATIONS, INC	148021	06/13/07	PROMOTIONAL PRINTING	1192-4345002	1,452.00	39,378.78
UPS	148022	06/13/07	POSTAGE	1115-4342100	10.43	10.43
U P S STORE #2587	148023	06/13/07	POSTAGE	2201-4342100	9.23	9.23
U S FOODSERVICE, INC	148024	06/13/07	FOOD & BEVERAGES	905-4239040	718.98	718.98
ULRICH CHEMICAL INC	148025	06/13/07	POOL CHEMICALS	2201-4350400 1873	491.86	
ULRICH CHEMICAL INC	148025	06/13/07	POOL CHEMICALS	2201-4350400 1873	1,206.00	
ULRICH CHEMICAL INC	148025	06/13/07	POOL CHEMICALS	2201-4350400 1873	422.00	2,119.86
THE UNIFORM HOUSE, INC.	148026	06/13/07	UNIFORMS	1120-4356001	1,200.17	1,200.17
UNITED ART & EDUCATION	148027	06/13/07	CLUB ACTIVITY SUPPLIES	1046-4239037	89.24	89.24
USA BLUE BOOK	148028	06/13/07	OTHER EXPENSES	601-5023990	561.52	561.52
UTILITY SUPPLY CO INC.	148029	06/13/07	VALVE	601-5023990 W07468	257.94	
UTILITY SUPPLY CO INC.	148029	06/13/07	OTHER EXPENSES	601-5023990	85.62	
UTILITY SUPPLY CO INC.	148029	06/13/07	OTHER EXPENSES	601-5023990	71.11	
UTILITY SUPPLY CO INC.	148029	06/13/07	OTHER EXPENSES	601-5023990	171.96	
UTILITY SUPPLY CO INC.	148029	06/13/07	OTHER EXPENSES	601-5023990	63.40	
UTILITY SUPPLY CO INC.	148029	06/13/07	OTHER EXPENSES	601-5023990	27.20	
UTILITY SUPPLY CO INC.	148029	06/13/07	HYDRANT EXT	601-5023990 W07517	713.38	1,390.61
V G M FINANCIAL SERVICES	148030	06/13/07	OTHER CONT SERVICES	905-4350900	790.71	790.71
VACUUMS & MORE	148031	06/13/07	OFFICE EQUIPMENT	905-4464000	750.00	750.00
VAN'S ELECTRICAL SYSTEMS	148032	06/13/07	REPAIR PARTS	1120-4237000	33.64	33.64
VANCO	148033	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	110.48	
VANCO	148033	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	135.00	
VANCO	148033	06/13/07	EQUIPMENT REPAIRS & MAINT	905-4350000	60.76	306.24
VINE & BRANCH INC	148034	06/13/07	TREE TRIMMING	1125-R4350900 15355	420.00	
VINE & BRANCH INC	148034	06/13/07	GROUNDS MAINTENANCE	1125-4350400	450.00	
VINE & BRANCH INC	148034	06/13/07	GROUNDS MAINTENANCE	1125-4350400	730.00	1,600.00
WALLACK SOMERS & HAAS PC	148035	06/13/07	LEGAL FEES	905-4340000	585.01	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 30

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WASTE MANAGEMENT OF INDIA	148036	06/13/07	TRASH COLLECTION	905-4350101	168.80	585.01
WEF	148037	06/13/07	OTHER EXPENSES	601-5023990	92.00	168.80
WEST GROUP PAYMENT CENTER	148038	06/13/07	LIBRARY REF MATERIALS	1180-4469000	259.00	92.00
WEST GROUP PAYMENT CENTER	148038	06/13/07	LIBRARY REFERENCE FEES	209-R4469000 16156	263.75	522.75
WHITE'S ACE HARDWARE	148039	06/13/07	35304143	1115-4239099	66.93	
WHITE'S ACE HARDWARE	148039	06/13/07	35304348	1115-4239013	5.69	
WHITE'S ACE HARDWARE	148039	06/13/07	CHAINS/MISC ITEMS	1205-R4238900 15197	663.97	736.59
WHITE'S ACE HARDWARE	148040	06/13/07	REPAIR PARTS	1120-4237000	64.34	
WHITE'S ACE HARDWARE	148040	06/13/07	FIRE PREVENTION SUPPLIES	1120-4239020	224.00	288.34
WHITE'S ACE HARDWARE	148041	06/13/07	OTHER MISCELLANEOUS	1110-4239099	15.64	
WHITE'S ACE HARDWARE	148041	06/13/07	OTHER MISCELLANEOUS	1110-4239099	63.88	
WHITE'S ACE HARDWARE	148041	06/13/07	GARAGE & MOTOR SUPPLIES	1110-4232100	36.78	
WHITE'S ACE HARDWARE	148041	06/13/07	REPAIR PARTS	1110-4237000	28.62	
WHITE'S ACE HARDWARE	148041	06/13/07	OTHER MISCELLANEOUS	1110-4239099	26.99	
WHITE'S ACE HARDWARE	148041	06/13/07	OTHER MISCELLANEOUS	1110-4239099	18.15	190.06
WHITE'S ACE HARDWARE	148042	06/13/07	OTHER EXPENSES	651-5023990	153.37	153.37
WHITE'S ACE HARDWARE	148043	06/13/07	OTHER EXPENSES	651-5023990	89.61	89.61
WHITE'S ACE HARDWARE	148044	06/13/07	OTHER MAINT SUPPLIES	2201-4238900	664.77	664.77
WHITE'S ACE HARDWARE	148045	06/13/07	OTHER MISCELLANEOUS	1047-4239099	9.48	
WHITE'S ACE HARDWARE	148045	06/13/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	187.50	
WHITE'S ACE HARDWARE	148045	06/13/07	OTHER MAINT SUPPLIES	1125-4238900	73.77	
WHITE'S ACE HARDWARE	148045	06/13/07	REPAIR PARTS	1125-4237000	156.98	
WHITE'S ACE HARDWARE	148045	06/13/07	REPAIR PARTS	1047-4237000	272.74	
WHITE'S ACE HARDWARE	148045	06/13/07	SMALL TOOLS & MINOR EQUIP	1047-4238000	3.99	
WHITE'S ACE HARDWARE	148045	06/13/07	OTHER EXPENSES	853-5023990	5.78	
WHITE'S ACE HARDWARE	148045	06/13/07	MISCELLANEOUS SUPPLIES	1125-4239000	90.79	
WHITE'S ACE HARDWARE	148045	06/13/07	OTHER MAINT SUPPLIES	1047-4238900	261.84	1,062.87
WILKINSON BROTHERS	148046	06/13/07	WEB PAGE FEES	902-4355400	2,605.00	2,605.00
WITTEK	148047	06/13/07	174551	905-4356007	76.05	
WITTEK	148047	06/13/07	176115	905-4230200	261.37	337.42
WORD SYSTEMS INC	148048	06/13/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	3,325.76	3,325.76
XEROX CORP	148049	06/13/07	COPIER	1301-4353004	274.98	274.98
XEROX CORP	148050	06/13/07	COPIER LEASE	209-R4353004 16158	140.95	140.95
YOUNG AUDIENCES OF INDIAN	148051	06/13/07	ADULT CONTRACTORS	1047-4340800	262.00	262.00
NANCY L ZELLERS	148052	06/13/07	OTHER EXPENSES	852-5023990	208.00	
NANCY L ZELLERS	148052	06/13/07	OTHER EXPENSES	852-5023990	200.00	408.00

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 31

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TIMOTHY ZELLERS	148053	06/13/07	GASOLINE	1110-4231400	35.00	
TIMOTHY ZELLERS	148053	06/13/07	EXTERNAL TRAINING TRAVEL	1110-4343002	1,434.19	
						1,469.19
CHERYL ACKERMAN	148054	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	10.00	
CHERYL ACKERMAN	148054	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	260.00	
						270.00
TARA ASCIOTI	148055	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	20.00	
						20.00
LAURA BALTZ	148056	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	50.00	
						50.00
THOMAS BARRETT	148057	06/13/07	REFUNDS AWARDS & INDEMITY	1046-4358400	20.00	
						20.00
KATHY BECHTOLD	148058	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	65.00	
						65.00
SOLOMON BERMAN	148059	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	500.00	
						500.00
MARY BOURKE	148060	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	81.00	
						81.00
JUDITH BOWMAN	148061	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	27.00	
						27.00
MISSY BRAMMER	148062	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	380.00	
						380.00
JAIME BRASHEAR	148063	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	380.00	
						380.00
MELANIE BRINDLEY	148064	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	380.00	
						380.00
G KRIS BYSANI	148065	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	280.00	
						280.00
TRENT CALDWELL	148066	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	75.00	
						75.00
MICHELLE CONNELL	148067	06/13/07	REFUNDS AWARDS & INDEMITY	1046-4358400	125.00	
						125.00
ALAN DICK	148068	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	140.00	
						140.00
BRUCE ECCLES	148069	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	150.00	
						150.00
JULIA EWERT	148070	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	250.00	
						250.00
ELAINE FANG	148071	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	65.00	
						65.00
ROBERT GICZEWSKI	148072	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	240.00	
						240.00
JEFF GILKEY	148073	06/13/07	REFUNDS AWARDS & INDEMITY	1046-4358400	400.00	
						400.00
MICHELE GOMEZ	148074	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	96.00	
						96.00
BRUNO GRENCI	148075	06/13/07	REFUNDS AWARDS & INDEMITY	1046-4358400	215.00	
						215.00
CURTIS HALE	148076	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	62.00	
						62.00
HEATHER HALLIBURTON	148077	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	27.00	
						27.00
KAREN HUX	148078	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	81.00	
						81.00

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 32

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MICHAEL JOHNS	148079	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	240.00	240.00
LEAH JOHNSON	148080	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	240.00	240.00
STEPHANIE KHAN	148081	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	70.00	70.00
JULIE KINGSTON	148082	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	54.00	54.00
LINDA KLAIN	148083	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	55.00	55.00
SANJAY MALKANI	148084	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	130.00	130.00
KRISTEN MANDELLA	148085	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	27.00	27.00
KERRY MCLAUGHLIN	148086	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	380.00	380.00
SANDRA MYERS	148087	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	27.00	27.00
HOLLY NELSEN	148088	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	58.00	58.00
DENISE PLOSS	148089	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	27.00	27.00
CARLA RHODES	148090	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	50.00	50.00
ALAN RIVERS	148091	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	380.00	380.00
RACHEL SALAPKA	148092	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	34.00	34.00
CHARLES STEWART	148093	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	90.00	90.00
MICHELLE STIGTER	148094	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	20.00	20.00
CECILIA TAPIA	148095	06/13/07	REFUNDS AWARDS & INDEMITY	1046-4358400	200.00	200.00
CHARLENE TRENT	148096	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	835.00	835.00
ADRIENNE WAIKEL	148097	06/13/07	REFUNDS AWARDS & INDEMITY	1046-4358400	150.00	150.00
MARY JO WALLACE	148098	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	65.00	65.00
RAPHAEL WARKEL	148099	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	760.00	760.00
STEPHEN WISCHMEYER	148100	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	65.00	65.00
OLENTA WOJTOWICZ	148101	06/13/07	REFUNDS AWARDS & INDEMITY	1047-4358400	250.00	250.00
BARNES & THORNBURG	147652	06/13/07	LEGAL FEES	902-4340000	152.00	152.00
LS/OLDS CONSULTING LLC	147864	06/13/07	OTHER PROFESSIONAL FEES	902-4341999	9,100.00	9,100.00
WALLACK SOMERS & HAAS PC	148035	06/13/07	12363 PARCEL 5	902-4460805	219.38	
WALLACK SOMERS & HAAS PC	148035	06/13/07	12362 PARCEL 21	902-4460821	2,047.53	
WALLACK SOMERS & HAAS PC	148035	06/13/07	12364	902-4460807	438.75	
WALLACK SOMERS & HAAS PC	148035	06/13/07	12360 PARCEL 13	902-4460813	219.38	

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 33

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WALLACK SOMERS & HAAS PC	148035	06/13/07	12357	902-4340000	2,461.33	
WALLACK SOMERS & HAAS PC	148035	06/13/07	12359 PARCEL 12	902-4460812	219.38	
WALLACK SOMERS & HAAS PC	148035	06/13/07	12358 PARCEL 10	902-4460810	15,648.80	
						21,254.55
TOTAL HAND WRITTEN CHECKS					-4,470.10	
TOTAL COMPUTER-WRITTEN CHECKS					1,432,102.64	
TOTAL WRITTEN CHECKS			1,427,632.54			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 33 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,427,632.54 DATED THIS _____ DAY OF _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

06/13/07

ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

CLERK-TREASURER

ORDINANCE D-1846-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL
INDIANA, ESTABLISHING A CODE OF ETHICS FOR CARMEL OFFICERS
AND EMPLOYEES, AMENDING CHAPTER 2, ARTICLE 5, ADDING
SECTION 2-184 OF THE CARMEL CITY CODE**

WHEREAS, it is desirable for all government to have a standard of ethical conduct for its government officials and employees; and

WHEREAS, the Common Council finds that the proper operation of representative government requires that public officials, officers and employees be independent, impartial and responsible to the people; that government decisions and policies be made in the proper channels of governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government; and

WHEREAS, it is the purpose of this Ordinance to establish ethical standards of conduct for all officers and employees of the city, whether elected or appointed, paid or unpaid; to set forth those acts that are incompatible with such standards; to require disclosure by such officers and employees of private financial or other interests in matters affecting the city; and to provide effective means for enforcement thereof. This ordinance is not to be construed so as to impair the ability of these officers and employees to participate in ceremonial, representational, or informational functions in the pursuit of their official duties. However, this ordinance shall be liberally construed in favor of protecting the public interests by fully disclosing conflicts of interest and promoting ethical standards of conduct for city officers and employees; and

WHEREAS, the elected and appointed officials and employees of the city of Carmel are entitled to be informed of the expectations of ethical conduct; and

WHEREAS, the citizens of the City of Carmel have reasonable expectations of ethical conduct, it is hereby declared that the following ordinance shall establish the Carmel "Code of Ethics".

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1: The foregoing Recitals are incorporated herein by this reference.

Section 2: Chapter 2 of the Carmel City Code is hereby amended to add a new Section 2-184, which shall read as follows:

“Sec. 2-184

A. **Board of Ethics**

1. **Creation of the Board.** There is hereby created and established a Board of Ethics, consisting of five (5) voting members who do not hold a position of employment in any city department or agency including elected city officials. All members shall be residents of the city for at thirty six (36) months prior to appointment. After the initial term, the members shall serve terms of two years. Terms shall be staggered with the first appointees serving until a year specified as described in (2) below.
2. **Appointment of Membership and Terms of Office.** The Mayor shall appoint one (1) member (first term to expire July, 2009), and the Common Council shall appoint one (1) member (first term to expire July, 2010). The Common Council appointment shall not be affiliated with the same political party as the Mayoral appointment. The Carmel City Judge shall also appoint one (1) member to the Board (first term will expire July, 2010). The Hamilton County Commissioners and the Hamilton County Council shall appoint one (1) member each (first term to expire July, 2009). An organizational meeting must be held not later than thirty (30) days after adoption of this Ordinance. Within sixty (60) days from the date of their appointment, the Board shall establish rules to govern its operation, including the time and place of regular meetings and special meetings as are necessary to transact its business. Three (3) members of the Board shall constitute a quorum for purposes of taking official action. The members of this board shall annually elect a chairperson (who cannot succeed himself/herself to that position), vice chairperson and secretary. All Board members shall serve for two (2) year terms, and shall serve until their successor is appointed or elected and qualified. Board members serve at the pleasure of their appointing or electing authority.
3. **Expenses of the Board of Ethics.** All expenses shall be borne by the budget of the Common Council and shall not exceed \$1,000 per year unless specially appropriated by a majority of the Common Council. The members of the Board of Ethics shall not be paid for services rendered but expenses may be reimbursed in accordance with city ordinances and state laws.
4. **General Authority of the Board of Ethics.** The Board of Ethics shall have the power and responsibility to:
 - a. Adopt, amend and rescind rules and regulations in furtherance of its purposes, pursuant to the procedure outlined in this Ordinance.
 - b. Make recommendations to the Common Council for amendments to this Ordinance and for such other legislation affecting the subject matter of this Ordinance as the Board of Ethics may deem necessary or desirable.
 - c. Provide a continuing program of educational assistance and information regarding ethical conduct of all officers and employees.
 - d. Annually review the statements of economic interest filed pursuant to this Ordinance.

B. Definitions

For purposes of this ordinance, the words and phrases defined in this ordinance shall have the following meanings:

1. **Agency** means every department, office, board, commission or committee of the City of Carmel or any subdivision thereof.
2. **Board of Ethics** means the Board of Ethics established by this ordinance, which is an agency under the jurisdiction of this Ordinance.
3. **Business Entity** means a proprietorship, partnership, unincorporated association, trust, firm or corporation.
4. **Compensation** means any money, thing of value, service or economic benefit conferred upon or received by any person in return for services rendered or to be rendered.
5. **Doing Business** means engaging in an activity: (1) for profit or gain or (2) that requires a license or permit by an agency.
6. **Employee** means any individual, other than an elected official, receiving compensation for services performed for the City of Carmel except individuals who perform services as independent contractors.
7. **Fair Market Value** means the price that would be paid by a willing buyer to a willing seller in a good faith transaction into which neither party is compelled to enter.
8. **Gifts or Honoraria** means money or other property having economic value which is transferred to an officer or employee without consideration in money or money's worth, but does not include:
 - a. Food or drink consumed by an official or employee or a member of his or her immediate family, during the conduct of official public business or attendance at public ceremonies as a public official or employee; or
 - b. Mementos or souvenirs of nominal value received at public ceremonies or commemorating official business; or
 - c. Invitations or tickets to political fund raising dinners or public charitable benefits when used by an officer or employee or member of his or her immediate family;
 - d. Food or drink consumed by an elected official or department director in connection with his or her official duties at a convention of public officials if consumed at a reception or gathering with other public officials.

9. **Immediate Family** means:

- a. A spouse, former spouse, brother or sister; or
- b. Any child (natural or adopted); or
- c. Parent or spouse's parent.

10. **Material Interest** means ownership of five (5) percent or more of a business entity.

11. **Mayor** means the Mayor of the City of Carmel.

12. **Officer** means every individual elected or appointed to an office or position in any agency, subject to IC 36-3-6-9, whether such individual is paid or unpaid.

13. **Pecuniary Interest** means an interest which will result or is intended to result in an ascertainable increase in the income or net worth of the officer or employee or a member of his or her immediate family.

14. **Person** means any individual, association, corporation, or other legal entity; and masculine gender includes the feminine.

C. **Application of Ordinance**

This Ordinance applies to officers and employees, except (1) the Judge of the City Court.

D. **Scope of Board of Ethics**

- 1. **Advisory Opinions.** Upon the written request of an officer or employee, or without such a request should a majority of the Board deem it in the public interest, the Board of Ethics may render advisory opinions concerning matters of governmental ethics, shall consider questions as to ethical conduct, conflicts of interest and the application of ethical standards set forth in this Ordinance, and shall issue a written advisory opinion as to any such question. The Board shall publish its opinions with any deletions or modifications necessary to prevent disclosure of the identity of the person who is the subject of the opinion.
- 2. **Investigations.** Upon request by the Mayor, a department director, an officer or employee, member of the Board of Ethics, or any member of the Common Council, the Board of Ethics may hold hearings to investigate possible violations of this Ordinance. If the Board finds that a violation of this Ordinance has occurred, it may recommend to the Mayor or other appropriate officials a resolution of the violation, public disclosure of the violation, or disciplinary action which may include dismissal.

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3. **Reporting Requirements.** The Board shall be charged to create and then modify as needed the Statement of Economic Interests to be filed by all persons to whom this Ordinance applies. This Statement of Economic Interests format shall be approved by Resolution and adopted by a majority of the Common Council after receipt of the recommendation from the Board of Ethics. Adoption of this Resolution shall not exceed ninety (90) days from passage of Ordinance D-1846-07.

10 **E. Standards of Ethical Conduct**

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1. **Disqualifications.** Any officer or employee shall disqualify himself or herself and refuse to act on any matter in which such officer or employee, a member of his or her immediate family, or the private employer of the officer or employee has a pecuniary interest or might derive a profit, and upon which the officer or employee would be required to act in the discharge of his official duties except the adoption of the annual salary ordinances and the city budget.
2. **Improper use of Official Position.** No officer or employee shall use or permit the use of any individual, funds or property under his or her official control, direction or custody, or of any funds or property of an agency, for a purpose which is, or to a reasonable person would appear to be, for the private benefit of the officer or employee or any other person; provided that nothing shall prevent the private use of property of an agency which is available on equal terms to the public generally (such as the use of library books, tennis courts, or golf courses), or use of property of an agency in accordance with municipal policy in the conduct of official business (such as the use of automobiles of an agency), or the use of off-duty equipment by law enforcement officers assigned to those law enforcement officers, if allowed by the rules of the respective department, if, in fact, the property is used appropriately.
3. **Improper Influence.** No officer or employee, except in the course of official duties, shall assist any person in any transaction with an agency when such officer's or employee's assistance is, or to a reasonable person would appear to be, enhanced by that officer's or employee's position with an agency; provided that this subsection shall not apply either to any elected official, or to any officer or employee appearing on his own behalf or representing himself as to any matter in which he has a proprietary interest, if not otherwise prohibited by law.
4. **Prohibition of Certain Financial Interest.** No officer or employee, regardless of prior disclosure thereof, who has a material interest, personally or through a member of his or her immediate family, in any business entity doing or seeking to do business with an agency shall influence or attempt to influence the selection of, or the conduct of business, with such business entity by an agency.
5. **Gifts or Loans Prohibited.** No officer or employee shall solicit or receive any thing of monetary value from any person when it has been solicited, received or

given or, to a reasonable person would appear to have been solicited, received or given, with the intent to give or obtain special consideration or influence as to any action by such officer or employee in his or her official capacity. However nothing shall prohibit contributions, including political contributions, which are reported in accordance with applicable law or which are accepted on behalf of an agency, or an honorarium, travel or other expenses reimbursed to any officer or employee as a result of speaking engagements, educational training or personal appearances made as a result of that individual's official position.

6. **Gifts or Honoraria Prohibited.** No employee or appointed officer shall accept gifts or honoraria (including members of his or her immediate family) that exceed a value of two hundred fifty dollars (\$250.00) in any twelve (12) consecutive months from an individual business entity; and five hundred dollars (\$500.00) in any twelve (12) consecutive months from collective business entities that are doing business with the agency in which the appointed officer or employee holds an office or position of employment.

7. **Disclosure of Privileged Information.** No officer or employee shall disclose or use any information gained by reason of his or her official position for the immediate or anticipated personal gain or benefit of the officer or employee or any other person

F. Statement of Economic Interests

The Board of Ethics shall require all officers and any employee who, as of December 31 of the previous year, includes the following:

1. A sworn member of the Carmel Police Department at a rank of lieutenant or above or was a sworn member of the Carmel Fire Department at a rank of captain or above; or
2. A civilian employee who received annual compensation from the City of Carmel during the previous calendar year at a base rate of pay greater than Fifty thousand dollars (\$50,000) per annum; or
3. Employee whose responsibilities include duties as a designated purchasing agent for any city agency; or
4. An individual business entity doing business with a city agency, in which the officer or employee holds an office or position of employment or appointment, gift or honoraria (including those received by members of his or her immediate family) during the previous calendar year having a value of more than two hundred fifty dollars (\$250.00).

A Statement of Economic Interests must be filed on or before the first day of May of the following year.

Any applicant for employment with an agency for a position which would qualify under 1, 2, or 3, above, shall be required to file a Statement of Economic Interests prior to an offer of employment being extended by the agency.

5. The Statement of Economic Interests shall be affirmed as to its truth and accuracy under penalties of perjury and include the following information:

- a. The name of the officer or employee; and
- b. The business address of the officer or employee; and
- c. The position in which the officer or employee serves a city agency; and
- d. The employer of the officer or employee; and
- e. A list stating the amount and source of all gifts or honoraria the officer or employee and members of his or her immediate family received during the past calendar year having an aggregate fair market value in excess of two hundred fifty dollars (\$250.00) from any individual business entity doing business with an agency; and
- f. A statement of whether or not the officer or employee or any member of his or her immediate family had a direct or indirect pecuniary interest in any contract with the City of Carmel during the past calendar year, other than a contract of employment and, if so, an explanation of the extent of the interest; and
- g. The name of any business entity from which the officer or employee received any compensation which, to the best of his or her knowledge, does or contemplates doing business with an agency during his or her term of office or employment with an agency; and
- h. The name of any business entity in which the officer or employee or his or her immediate family owns stocks, bonds or other investments which represent ownership of five (5) percent or more of that business or have a value in excess of twenty five thousand dollars (\$25,000.00) and which business entity, to the best of his or her knowledge, is doing or contemplates doing business with an agency.

All Statements of Economic Interests shall be filed with the secretary of the Board of Ethics and permanently maintained in the office of the Clerk-Treasurer. This statement shall be made available to the public upon written request subject to the Access to Public Records Act IC 5-14-3.

G. Complaints, Investigations, Hearings and Enforcement

Any person may file a complaint alleging a violation of this Ordinance. If such complaint is filed by a member of the Board of Ethics, such member is then disqualified from participating in any proceedings that may arise from the complaint.

1
2 The complaint shall be in writing and signed by the complainant. The written complaint shall
3 state the nature of the alleged violation(s), the date(s), time and place of each occurrence, and
4 name of the person(s) charged with the violation(s). The complaint shall be filed with the
5 secretary of the Board of Ethics who shall provide a copy to the person charged with the
6 violation, unless in the opinion of the secretary anonymity of the complainant should be
7 maintained. The complainant shall provide the secretary with all available documentation or
8 other evidence to demonstrate a reason for believing that a violation has occurred.
9

10 All complaints shall remain confidential. When a complaint reaches public hearing before the
11 Board of Ethics, the complaint and all records pertaining thereto shall become public records as
12 defined by the Access to Public Records Act IC 5-14-3.
13

14 Within thirty (30) days after receipt of a complaint, the secretary shall conduct a preliminary
15 investigation. The secretary may request that the Board of Ethics extend the time for the
16 completion of such preliminary investigation. If the Board of Ethics determines that such
17 extension is necessary or desirable and would not be prejudicial to the person charged with the
18 violation, the Board of Ethics shall grant the extension. If the Board of Ethics determines that
19 the preliminary investigation must be completed in less than thirty (30) days in order to avoid
20 prejudice or irreparable harm to the person charged with the violation, the Board of Ethics shall
21 order the secretary to complete the preliminary investigation in a shorter period of time, and the
22 secretary shall comply.
23

24 If the secretary determines, after preliminary investigation, that there are no reasonable grounds
25 to believe that a violation has occurred, the secretary shall dismiss the complaint. If the secretary
26 dismisses the complaint, he or she shall do so in writing, setting forth the facts and the provisions
27 of law upon which the dismissal is based, and provide copies of the written dismissal to the
28 complainant, to the person charged with the violation and to the Board of Ethics. The
29 complainant shall have the right to appeal the decision of the secretary to the Board of Ethics. If
30 the complaint is dismissed, the record shall remain confidential unless the person against whom
31 the complaint was made requests the disclosure.
32

33 If, after a preliminary investigation, the secretary does not dismiss the complaint or asks for
34 additional time to conduct a more extensive investigation, the secretary shall refer the complaint
35 to the Board of Ethics for hearing, unless the matter is resolved at a prehearing conference
36 between the secretary and the person charged with the violation, and the prehearing resolution is
37 approved by the Board of Ethics, all in accordance with applicable rules and regulations.
38

39 All hearings that are held to determine whether the provisions of this Ordinance have been
40 violated shall be conducted in conformance with rules and regulations of the Board of Ethics
41 except as otherwise provided in this Ordinance.
42

43 Within thirty (30) days from the date the secretary refers a complaint to the Board of Ethics for
44 hearing, the Board of Ethics shall hold a public hearing and issue a written determination stating
45 whether the Ordinance has been violated and setting forth the facts and the provisions of law
46 upon which this determination is based. A copy of such determination shall be delivered to the
47
48

complainant, to the person charged with the violation and, where appropriate, to the person's superior.

If the Board of Ethics determines that a city officer or employee has violated the provisions of this Ordinance, the Board may recommend to the proper authority that the officer or employee be subject to disciplinary action.

H. Enforcement

Any officer or employee who fails to file a Statement of Economic Interests when required by this Ordinance shall be subject to a fine of one hundred dollars (\$100.00) for each thirty (30) days the statement is delinquent. This shall be in addition to the other provisions of this section. Following a hearing before the Board of Ethics, the Board shall have the discretion to waive any fine imposed by this section.

Failure of any officer or employee to file a Statement of Economic Interests when required by this Ordinance may result in the Board reporting the failure to the appropriate supervisor or appointing authority.

A violation of this Ordinance shall be cause for suspension, discharge, or removal from office, or such other disciplinary action as may, by the appropriate authority, be deemed necessary and proper, and consistent with personnel ordinances and rules. A written response outlining any action taken as a result of a violation or the recommendation of the Board of Ethics shall be made by the appropriate authority to the Board of Ethics within fourteen (14) calendar days after receipt of the written recommendation. This section shall not derogate from employee rights under any collective bargaining agreement or personnel ordinance or rules promulgated thereunto. If the appropriate authority determines that the written response required in this section cannot be made within fourteen (14) calendar days after receipt of the Boards recommendation because of procedures prescribed under any collective bargaining agreement, personnel ordinance, or rule promulgated thereunto, the appropriate authority may be granted an extension not to exceed thirty (30) calendar days. Upon receipt of the written response, or in the event no response is received, the Board of Ethics shall review the matter and make further recommendations within sixty (60) calendar days for the extension(s)..

PASSED by the Common Council of the City of Carmel, Indiana this ____ day of _____ 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____
2007, at _____.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2007, at _____.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by Mark Rattermann and Fred Glaser

Ordinance No. Z-505-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
CARMEL, INDIANA TO REZONE PROPERTY FROM OM/SU AND S2
WITHIN THE US 31 OVERLAY TO B6 WITHIN THE US 31 OVERLAY**

*Rezoning of 21.086 acres located on the northeast corner of the intersection of West Main Street
and U.S. 31 (also known as Meridian Street)
from the OM/SU and S2 District Classifications within the US 31 Overlay District Classification
to the
B6 District Classification within the US 31 Overlay District Classification*

WHEREAS, I.C. 36-7-4, et seq., empowers the Carmel Plan Commission to hold public hearings and make recommendations to the Common Council of the City of Carmel, Indiana concerning ordinances for the zoning or districting of lands within the incorporated areas of the City of Carmel; and,

WHEREAS, the Carmel Plan Commission has conducted a public hearing in accordance with I.C. 36-7-4, et seq., with respect to a proposal to amend the Carmel Zoning Ordinance Z-289, as amended, and Zone Map of the City of Carmel, Indiana, and has certified such proposal to the Common Council of the City of Carmel with a favorable recommendation:

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, pursuant to I.C. § 36-7-4 et seq., as an amendment to the Carmel Zoning Ordinance, as follows:

Section 1. Applicability of Ordinance

Pursuant to Carmel Plan Commission Docket No. 07020012 Z, the Official Zoning Map of the City of Carmel, as part of the Carmel Zoning Ordinance, is hereby changed to designate the land described in Exhibit "A" (the "Real Estate"), and depicted in Exhibit "B", as a B6 District Classification within the US 31 Overlay District Classification.

Section 2. Severability

If any section of this Ordinance shall be held invalid by a court of competent jurisdiction, its invalidity shall not affect any other provisions of this Ordinance that can be given effect without the invalid provision, and for this purpose, the provisions of this Ordinance are hereby declared to be severable.

1 Section 3. Effective Date

2 This Ordinance shall be effective upon its adoption by the Common Council of
3 the City of Carmel, as provided in I.C. 36-7-4.

4
5 Section 4. Violations of Ordinance

6 All violations of this Ordinance shall be subject to Section 34.0 of the Carmel
7 Zoning Ordinance.

8
9 PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of
10 _____, 2007, by a vote of ____ ayes and ____ nays.

11
12 **COMMON COUNCIL FOR THE CITY OF CARMEL**
13
14

15 _____
16 Presiding Officer

15 _____
16 Kevin J. Kirby

17
18
19 _____
20 Joseph C. Griffiths, President Pro Tempore

19 _____
20 Brian D. Mayo

21
22
23 _____
24 Ronald E. Carter

23 _____
24 Mark Rattermann

25
26
27 _____
28 Fredrick J. Glaser

27 _____
28 Richard L. Sharp

29
30
31
32 ATTEST:

33
34 _____
35 Diana L. Cordray, IAMC, Clerk-Treasurer

1 **Ordinance No. Z-505-07** Presented by me to the Mayor of the City of Carmel, Indiana
2 this ____ day of _____ 2007, at _____.M.

3
4
5
6 _____
7 Diana L. Cordray, IAMC, Clerk-Treasurer
8

9 **Ordinance No. Z-505-07** Approved by me, Mayor of the City of Carmel, Indiana, this
10 ____ day of _____ 2007, at _____.M.

11
12
13
14 _____
15 James Brainard, Mayor
16

17 ATTEST:
18
19

20 _____
21 Diana L. Cordray, IAMC, Clerk-Treasurer
22
23
24
25

26 Prepared by: Joseph M. Scimia
27 Browning Real Estate Partners Attorney
28 Baker & Daniels
29 600 E. 96th Street, Suite 600
30 Indianapolis, Indiana 46240
31 (317) 569-4680 Direct Dial
32 (317) 569-4800 Fax

Ordinance No. Z-505-07
Exhibit A
LEGAL DESCRIPTION

Parcel I: 17.020 Acre Parcel Description

Part of the Northeast Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

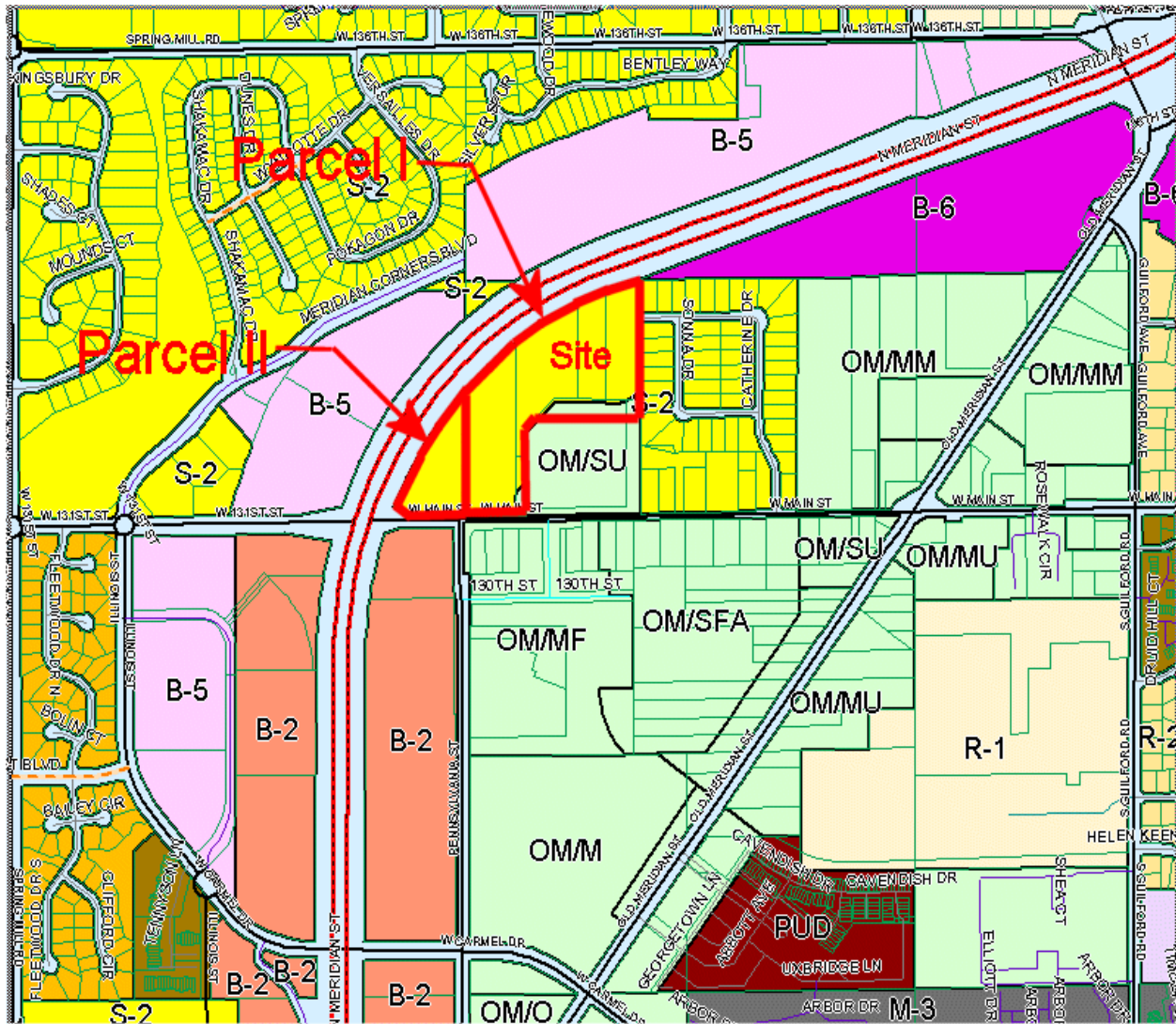
Commencing at the Southwest corner of the Northeast Quarter of said Section 26; thence North 00 degrees 14 minutes 28 seconds West (based on a survey by Fink Roberts & Petrie, Inc., Project No. 03023) along the West line of said Northeast Quarter 96.29 feet to the proposed North right of way of 131st Street and the POINT OF BEGINNING; thence continuing North 00 degrees 14 minutes 28 seconds West along said West line 616.06 feet to the Southern Limited Access Right of Way of U.S. 31 and a non-tangent curve to the right having a radius of 2146.83 feet, the radius point of which bears South 47 degrees 17 minutes 35 seconds East; thence Northeasterly along said curve 1041.44 feet to a point which bears North 19 degrees 29 minutes 55 seconds West from said radius point; thence North 70 degrees 27 minutes 05 seconds East 159.48 feet; thence North 88 degrees 46 minutes 11 seconds East 30.73 feet; thence South 00 degrees 11 minutes 57 seconds East 780.64 feet; thence South 89 degrees 48 minutes 03 seconds West 609.68 feet; thence South 44 degrees 07 minutes 42 seconds West 100.33 feet; thence South 01 degrees 16 minutes 57 seconds East 401.00 feet to the proposed North right of way of 131st Street (the following two courses are along said North right of way); 1) thence South 88 degrees 43 minutes 03 seconds West parallel with the South line of said Northeast Quarter 326.71 feet to a non-tangent curve to the left having a radius of 100.00 feet, the radius point of which bears South 44 degrees 17 minutes 23 seconds West; 2) thence Northwesterly along said curve 52.15 feet to the POINT OF BEGINNING, which point bears North 14 degrees 24 minutes 45 seconds East from said radius point, containing 17.020 acres, more or less.

Parcel II: 4.066 Acre Parcel Description

Part of the Northwest Quarter of Section Twenty-six (26) in Township Eighteen (18) North, Range Three (3) East in Hamilton County, Indiana, described as follows:

Beginning at the Southeast corner of the Northwest Quarter of said Section 26; thence North 00 degrees 22 minutes 50 seconds West (assumed bearing) along the east line thereof a distance of 712.35 feet to a point on the easterly limited access right of way line for U.S. Highway 31 (North Meridian Street), said point being on a curve having a radius of 2146.83 feet, the radius point of which bears South 47 degrees 16 minutes 28 seconds East; thence southwesterly along the curve of said right of way line in arc distance of 765.78 feet to a point which bears North 67 degrees 42 minutes 40 seconds West from said radius point; thence continuing along said right of way line South 54 degrees 45 minutes 59 seconds East a distance of 107.61 feet; thence South 01 degrees 30 minutes 53 seconds East a distance of 16.50 feet; thence North 88 degrees 29 minutes 07 seconds East along the south line of said Northwest Quarter a distance of 325.87 feet to the Beginning Point; containing 4.066 acres, more or less.

Exhibit B



1328 - 1440 Main Street West
Proposed Rezone to B-6 / US 31 Overlay

RESOLUTION CC-06-18-07-01

**A RESOLUTION (“RESOLUTION”) OF THE COMMON COUNCIL OF
THE CITY OF CARMEL, INDIANA, APPROVING A TEN-YEAR (10)
REAL AND PERSONAL PROPERTY TAX ABATEMENT
FOR CAPITAL BANK AND TRUST COMPANY
LOCATED AT 12900 NORTH MERIDIAN STREET**

WHEREAS, I.C. 6-1.1-12.1-4 authorizes partial abatement of personal property taxes attributable to the installation of new qualifying information technology/telecommunications equipment, laboratory equipment, research & development equipment, and computer hardware, and partial abatement of real property taxes attributable to improvements made to real estate; and

WHEREAS, I.C. 6-1.1-12.1-2.5 empowers the Common Council of the City of Carmel, Indiana (the “Council”) to designate an area as an Economic Revitalization Area (“ERA”), determine the duration of the abatement period(s) for such property and impose other reasonable conditions; and

WHEREAS, a Designation Application (as defined in I.C. 6-1.1-12.1-1) has heretofore been filed with the Council by Capital Bank and Trust Company (“the Company”), and such Designation Application requests that the real estate located on the northeast corner of Carmel Drive / 126th Street and North Meridian Street, Carmel, Indiana and legally described therein (the “Site”) be designated as an ERA; and

WHEREAS, the Company will own real estate for their new regional operations facility, provided that the Company is able to obtain real and personal property tax deductions as authorized by I.C. 6-1.1-12.1-4; and

WHEREAS, the Company seeks to have the Council authorize personal property tax deductions in connection with the qualifying investment related to the installation of new information technology/telecommunications equipment, laboratory equipment, research & development equipment, and computer hardware, and real property tax deductions in connection with real estate improvements at the Company’s new regional operations center at the intersection of Carmel Drive / 126th Street and North Meridian Street; and

WHEREAS, the Council has reviewed such Designation Application together with the Company’s Statement of Benefits (Form SB-1) and now desires to take actions hereinafter set forth.

NOW, THEREFORE, based upon a review of the Designation Application and Statement of Benefits (Form SB-1) heretofore filed by the Company, the Council hereby makes the following findings:

FINDING 1. The Site is or has become undesirable for normal development due to the following economic conditions:

- (a) The Site has been vacant for more than ten (10) years.
- (b) Vacancy rates for office space in the area and an abundance of sublease opportunities evidence an oversupply of office space in the Corridor.
- (c) The Company’s proposed development of the site as a regional operations center for the Company is consistent with the site’s existing zoning and represents a superior use for the site.

(d) The Company's plans to install new personal property and make real estate improvements will result in an addition to the Corridor's overall assessed value within an accelerated time period.

FINDING 2. The proposed development of the Site by the Company meets the parameters set forth in Council Resolution No. CC-02-05-01-02.

FINDING 3. The estimate of the cost and assessed value of the Company's proposed development of the Site is reasonable for projects of a similar nature.

FINDING 4. The estimate of the number of individuals who will be employed (i.e., approximately 317 FTEs over the initial six-year period) can be reasonably expected to result from the Company's proposed development of the Site.

FINDING 5. The estimate of the annual salaries (i.e., average of greater than \$43,000 per annum) of those individuals who will be employed can be reasonably expected to result from the Company's proposed development of the Site.

FINDING 6. The estimate of the cost and assessed value of the new information technology / telecommunications equipment, laboratory equipment, research & development equipment, and computer hardware, and the estimate of the cost and assessed value of real estate improvements is reasonable for a project of this type.

FINDING 7. With respect to the new information technology/telecommunications equipment, laboratory equipment, research & development equipment, and computer hardware, and real estate improvements, the estimate of the number of individuals who will be employed (i.e., approximately 317 FTEs over the initial six-year period) can be reasonably expected to result from the development of the Site, installation of the new personal property and completion of real estate improvements.

FINDING 8. The estimate of the annual salaries (i.e., average of greater than \$43,000 per annum) of those individuals who will be employed can be reasonably expected to result from the development of the Site, the installation of the new personal property and completion of real estate improvements.

FINDING 9. The Company will be active corporate citizens involved in and committed to the city of Carmel.

FINDING 10. The Company's new regional operations facility in Carmel is consistent with the goals and vision established by the city of Carmel and Hamilton County Alliance.

FINDING 11. Other benefits that can be reasonably expected to result from the Company's proposed development of the site, installation of the new personal property, and completion of real estate improvements.

FINDING 12. The totality of benefits is sufficient to justify real and personal property tax deductions herein described.

1 **NOW, THEREFORE, BE IT RESOLVED THAT**, a legal description of the previously
2 declared ERA designation has been attached hereto as Exhibit A.

3 **BE IT FURTHER RESOLVED THAT**, the Site was previously declared as an ERA for
4 purposes of granting personal property tax abatement in support of the new qualifying information
5 technology / telecommunications equipment, laboratory equipment, research & development
6 equipment, and computer hardware, and real property tax abatement in support of real estate
7 improvements.

8 **BE IT FURTHER RESOLVED THAT**, the number of years for which the Company is
9 entitled to a deduction for investments made in the new qualifying information technology /
10 telecommunications equipment, laboratory equipment, research & development equipment, and
11 computer hardware, and real estate improvements pursuant to I.C. 6-1.1-12.1-4 shall be ten (10).

12 **BE IT FURTHER RESOLVED THAT**, the Carmel City Council shall have the right to
13 reduce the length of and/or end the real and personal property tax abatement granted for the site
14 should the Company and/or a subsequent owner of the Company not fulfill commitments made to
15 the city of Carmel regarding the amount of capital investment, job creation/retention and average
16 annual salary levels.

17 **BE IT FURTHER RESOLVED THAT**, in the event the Company is sold to a new owner,
18 the new owner of the company shall appear before the Carmel City Council within 90 days of
19 closing on the purchase of the company to present information regarding the plans for the
20 company's operations in the city of Carmel.

21 **BE IT FURTHER RESOLVED THAT**, the deductions authorized herein are based upon
22 the approval of a ten-year real and personal property tax abatement prior to the installation of new
23 qualifying information technology/telecommunications equipment, laboratory equipment, research
24 & development equipment, and computer hardware, and the completion of real estate
25 improvements.

26 **BE IT FURTHER RESOLVED THAT**, if the Site is located in an allocation area (as
27 defined in I.C. 36-7-14-39 or I.C. 36-7-15.1-26), an application for the property tax deductions
28 approved herein shall also be subject to the approval of the commission that designated the
29 allocation area as required under I.C. 6-1.1-12.1-4.

30 **BE IT FURTHER RESOLVED THAT**, this Resolution shall be filed with the Hamilton
31 County Assessor as required by I.C. 6-1.1-12.1-4.

32 **BE IT FINALLY RESOLVED THAT** notice of the adoption of and the substance of this
33 Resolution shall be published in accordance with I.C. 5-3-1 and that such notice shall be in the form
34 attached hereto and incorporated herein as Exhibit B.

35
36 PASSED by the Common Council of the City of Carmel, Indiana this ____ day of
37 _____, 2007, by a vote of _____ and _____ nays.

COMMON COUNCIL OF THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, the ____ day of
_____, 2007, at _____.m.

Diana L. Cordray, Clerk-Treasurer

Approved by me, the Mayor of the City of Carmel, Indiana this ____ day of
_____, 2007, at _____.m.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, Clerk-Treasurer

Prepared by: Larry Gigerich, Managing Director
Ginovus
8888 Keystone Crossing
Suite 1450
Indianapolis, Indiana 46240
317/819-0890 (telephone)
317/819-0888 (facsimile)
Larry@Ginovus.com (e-mail)

EXHIBIT A

**A LAND BOUNDARY DESCRIPTION OF THE BUILDING AND LAND
LOCATED AT THE CORNER OF CARMEL DRIVE / 126TH STREET AND NORTH MERIDIAN STREET,
HAMILTON COUNTY, INDIANA
JUNE 18, 2007
PAGE 1 OF 1**

Record Description – Instrument No. 99–1721

Part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast corner of said Southwest Quarter Section; thence along the East line thereof South 00 degrees 10 minutes 07 seconds East (assumed bearing) 439.67 feet; thence parallel with the North line of said Quarter Section South 88 degrees 42 minutes 47 seconds West 45.39 feet to a point on the Westerly right of way line of Pennsylvania Street, the dedication of public right of way of which was recorded December 9, 1986 in Book 4, on pages 697 thru 701 in the Office of the Recorder of Hamilton County, Indiana, which said point is the point of beginning (the next four courses are along said right of way dedication); (1) thence South 05 degrees 43 minutes 38 seconds East 68.84 feet to a curve having a radius of 788.95 feet, the radius point of which bears South 84 degrees 16 minutes 22 seconds West; (2) thence Southerly along said curve 76.54 feet to a point which bears North 89 degrees 49 minutes 53 seconds East from said radius point; (3) thence South 00 degrees 10 minutes 07 seconds East 1754.23 feet to a point on the Northerly right of way line of 126th Street; (4) thence South 89 degrees 54 minutes 47 seconds West 547.52 feet to a point on the Easterly right of way line of U.S. Highway #31 (Line "K" for I.S.H.C. Project ST-F-222 (9) DTD 1973); thence along said right of way line North 00 degrees 03 minutes 57 seconds West 1588.24 feet to a curve having a radius of 2146.83 feet, the radius point of which bears North 89 degrees 56 minutes 03 seconds East; thence Northerly along said right of way line and said curve 301.18 feet to a point which bears North 82 degrees 01 minutes 41 seconds West from said radius point; thence parallel with the North line of said Quarter Section North 88 degrees 42 minutes 47 seconds East 512.76 feet to the point of beginning.

Subject to all legal easements and rights-of-way.

Land Description – Parcel I

Part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast corner of said Southwest Quarter Section; thence along the East line thereof South 00 degrees 10 minutes 07 seconds East (assumed bearing) 439.67 feet; thence parallel with the North line of said Quarter Section South 88 degrees 42 minutes 47 seconds West 45.39 feet to a point on the Westerly right of way line of Pennsylvania Street, the dedication of public right of way of which was recorded December 9, 1986 in Book 4, on pages 697 thru 701 in the Office of the Recorder of Hamilton County, Indiana, (the next four courses are along said right of way dedication); (1) thence South 05 degrees 43 minutes 38 seconds East 68.84 feet to a curve having a radius of 788.95 feet, the radius point of which bears South 84 degrees 16 minutes 22 seconds West; (2) thence Southerly along said curve 76.54 feet to a point which bears North 89 degrees 49 minutes 53 seconds East from said radius point; (3) thence South 00 degrees 10 minutes 07 seconds East 1131.23 feet to the Point of Beginning of this description; (4) thence continuing South 00 degrees 10 minutes 07 seconds East 622.69 feet to a point on the Northerly right of way line of 126th Street; thence along said right of way line South 89 degrees 54 minutes 47 seconds West 547.52 feet to a point on the Easterly right of way line of U.S. Highway #31 (Referenced from Line "K" for I.S.H.C. Project ST-F-222 (9) DTD 1973); thence along said right of way line North 00 degrees 03 minutes 57 seconds West 623.52 feet; thence North 90 degrees 00 minutes 00 seconds East 546.40 feet to the point of beginning, containing 7.824 acres, more or less.

Subject to all legal easements and rights-of-way.

Land Description – Parcel II

Part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast corner of said Southwest Quarter Section; thence along the East line thereof South 00 degrees 10 minutes 07 seconds East (assumed bearing) 439.67 feet; thence parallel with the North line of said Quarter Section South 88 degrees 42 minutes 47 seconds West 45.39 feet to a point on the Westerly right of way line of Pennsylvania Street, the dedication of public right of way of which was recorded December 9, 1986 in Book 4, on pages 697 thru 701 in the Office of the Recorder of Hamilton County, Indiana (the next four courses are along said right of way dedication); (1) thence South 05 degrees 43 minutes 38 seconds East 68.84 feet to a curve having a radius of 788.95 feet, the radius point of which bears South 84 degrees 16 minutes 22 seconds West; (2) thence Southerly along said curve 76.54 feet to a point which bears North 89 degrees 49 minutes 53 seconds East from said radius point; (3) thence South 00 degrees 10 minutes 07 seconds East 676.20 feet to the Point of Beginning; (4) thence continuing South 00 degrees 10 minutes 07 seconds East 455.34 feet; thence South 90 degrees 00 minutes 00 seconds West 546.40 feet to a point on the Easterly right of way line of U.S. Highway #31 (Referenced from Line "K" for I.S.H.C. Project ST-F-222 (9) DTD 1973); thence along said right of way line North 00 degrees 03 minutes 57 seconds West 730.64 feet; thence North 89 degrees 49 minutes 53 seconds East 350.64 feet; thence South 00 degrees 10 minutes 07 seconds East 276.91 feet; thence North 89 degrees 49 minutes 53 seconds East 194.45 feet to the point of beginning, containing 7.928 acres, more or less.

Subject to all legal easements and rights-of-way.

Land Description – Parcel III

Part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast corner of said Southwest Quarter Section; thence along the East line thereof South 00 degrees 10 minutes 07 seconds East (assumed bearing) 439.67 feet; thence parallel with the North line of said Quarter Section South 88 degrees 42 minutes 47 seconds West 45.39 feet to a point on the Westerly right of way line of Pennsylvania Street, the dedication of public right of way of which was recorded December 9, 1986 in Book 4, on pages 697 thru 701 in the Office of the Recorder of Hamilton County, Indiana, which said point is the point of beginning (the next three courses are along said right of way dedication); (1) thence South 05 degrees 43 minutes 38 seconds East 68.84 feet to a curve having a radius of 788.95 feet, the radius point of which bears South 84 degrees 16 minutes 22 seconds West; (2) thence Southerly along said curve 76.54 feet to a point which bears North 89 degrees 49 minutes 53 seconds East from said radius point; (3) thence South 00 degrees 10 minutes 07 seconds East 676.20 feet; thence South 89 degrees 49 minutes 53 seconds West 194.45 feet; thence North 00 degrees 10 minutes 07 seconds West 276.91 feet; thence South 89 degrees 49 minutes 53 seconds West 350.64 feet to a point on the Easterly right of way line of U.S. Highway #31 (Referenced from Line "K" for I.S.H.C. Project ST-F-222 (9) DTD 1973); thence along said right of way line North 00 degrees 03 minutes 57 seconds West 234.08 feet to a curve having a radius of 2146.83 feet, the radius point of which bears North 89 degrees 56 minutes 03 seconds East; thence Northerly along said right of way line and said curve 301.18 feet to a point which bears North 82 degrees 01 minutes 41 seconds West from said radius point; thence parallel with the North line of said Quarter Section North 88 degrees 42 minutes 47 seconds East 512.76 feet to the point of beginning, containing 7.915 acres, more or less.

Subject to all legal easements and rights-of-way.

EXHIBIT B

**NOTICE OF ADOPTION REGARDING THE APPROVAL OF A
TEN-YEAR REAL AND PERSONAL PROPERTY TAX ABATEMENT
FOR CAPITAL BANK AND TRUST COMPANY'S
NEW REGIONAL OPERATIONS CENTER FACILITY
LOCATED AT CORNER OF CARMEL DRIVE / 126th STREET
AND NORTH MERIDIAN STREET**

JUNE 18, 2007

PAGE 1 OF 1

Notice is hereby given that the Common Council of the City of Carmel, Indiana did on the 21st of May 2007 adopt a Resolution approving a ten-year real and personal property tax abatement for Capital Bank and Trust Company for its investment in a new regional operations center facility to be located at the northeast corner of Carmel Drive / 126th Street and North Meridian Street. This Resolution, which affects the following described property located in the City of Carmel, Indiana: Carmel Drive / 126th Street and North Meridian Street, Clay Township, Hamilton County, was adopted following the filing of information by Capital Bank and Trust Company and the previous approval of the designation of property located at the northeast corner of Carmel Drive / 126th Street and North Meridian Street as an Economic Revitalization Area for the purpose of securing an abatement of property taxes pursuant to Indiana Code Section 6-1.1-12.1-4 relative to the installation of new qualifying research and development equipment, laboratory equipment, information technology and computer hardware equipment, and completion of real estate improvements.

Such Resolution previously approving such property as an Economic Revitalization Area and such Resolution approving a ten-year real and personal property tax abatement for Capital Bank and Trust Company were provided by the Common Council of the City of Carmel, Indiana on the 18th of June 2007. Furthermore, the Resolution states that on the 18th of June 2007 at 6 p.m. in the Council Chamber Room located at One Civic Square, Carmel, Indiana 46032, the Common Council met to hear public comment from persons interested in these proceedings and make a determination about approving a ten-year real and personal property tax abatement for Capital Bank and Trust Company for its investment in new qualifying research and development equipment, laboratory equipment, information technology and computer hardware equipment, and real estate improvements. A description of information related to Capital Bank and Trust Company's project and a copy of such Resolution are available for inspection in the Hamilton County Assessor's Office, Suite 214, 33 North 9th Street, Noblesville, Indiana 46060.

RESOLUTION NO. CC-06-18-07-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REGARDING AN INTERLOCAL GOVERNMENT RESOLUTION AUTHORIZING THE
EXECUTION OF A MUTUAL AID AGREEMENT**

WHEREAS, the City of Carmel, Hamilton County, Indiana, acting by and through its Common council, desires to enter into a Mutual Aid Agreement pursuant to the provisions of Indiana Code 10-14-3-16, commonly known as the Indiana Emergency Management and Disaster Law, attached hereto, made a part hereof and marked Exhibit A; and

WHEREAS, the Indiana Code provides for agreements between governmental entities upon the adoption of resolutions in substantially similar form; and

WHEREAS, it is deemed in the public interest to provide for the adoption of a Mutual Aid Agreement under these circumstances.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The City of Carmel, Hamilton County, Indiana, acting by and through its Common Council, is hereby authorized to execute a Mutual Aid Agreement in the form attached hereto, made a part hereof and marked Exhibit B.

SO RESOLVED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Page One of Two Pages

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Presented by me to the Mayor of the City of Carmel, Indiana, this _____ day of _____,
2007, at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____
2007, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Council Resolution No. CC-06-18-07-02
Page Two of Two Pages

“Exhibit A”

IC 10-14-3-16

Director of local organizations; mutual aid arrangements

Sec. 16.

(a) The director of a local organization for emergency management may develop or cause to be developed mutual aid arrangements with other public and private agencies within Indiana for reciprocal emergency management aid and assistance in case of disaster too great to be dealt with unassisted. An arrangement must be consistent with the state emergency management program and state emergency operations plan. During an emergency, a local organization for emergency management and the agency shall render assistance in accordance with the provisions of the mutual aid arrangement.

(b) The director of a local organization for emergency management and disaster:

(1) may assist in the negotiation of reciprocal mutual aid agreements between the governor and the adjoining state or the state's political subdivisions; and

(2) shall carry out arrangements or any agreement relating to the local and political subdivision.

(c) This subsection applies when the governor finds that two (2) or more adjoining counties would be better served by an interjurisdictional arrangement than by maintaining separate disaster agencies and services. The governor may, with the concurrence of the affected counties, delineate by executive order or regulation an interjurisdictional area adequate to plan for, prevent, or respond to disaster in that area, and direct steps to be taken as necessary, including the creation of an interjurisdictional relationship, a joint emergency operations plan, mutual aid, or an area organization for emergency management planning and services. A finding of the governor under this subsection must be based on One (1) or more factors related to the difficulty of maintaining an efficient and effective disaster prevention, preparedness, response, and recovery system on a unijurisdictional basis, including the following factors:

(1) Small or sparse population.

(2) Limitations on public financial resources severe enough to make maintenance of a separate disaster agency and services unreasonably burdensome.

(3) Unusual vulnerability to disaster as evidenced by a history of disaster, topographical features, drainage characteristics, disaster potential, and presence of disaster prone facilities or operations.

(4) The interrelated character of the counties in a multicounty area.

(5) Other relevant conditions or circumstances.

(d) If the governor finds that:

(1) a vulnerable area lies partly in Indiana and includes territory in another state or states; and

(2) it would be desirable to establish an interstate relationship, mutual aid, or an area organization for disaster; the governor shall take steps to establish an interstate relationship. If action under this subsection is taken with jurisdictions that have enacted the emergency management assistance compact, any resulting agreement or agreements may be considered supplemental agreements under article 7 of the compact.

(e) If the other jurisdiction or jurisdictions with which the governor proposes to cooperate under subsection (d) have not enacted the emergency management assistance compact, the governor may negotiate special agreements with the jurisdiction or jurisdictions. An agreement, if sufficient authority for making the agreement does not otherwise exist, becomes effective only:

(1) after the agreement's text has been communicated to the general assembly; and

(2) if a house of the general assembly does not disapprove of the agreement by the later of:

(A) the date of adjournment of the next ensuing session that is competent to consider the agreement; or

(B) not more than thirty (30) days after the date of the submission of the agreement.

"Exhibit B"
HAMILTON COUNTY, INDIANA
MUTUAL AID AGREEMENT

This agreement entered into this _____ day of _____, 20____, by and among the Board of Hamilton County Commissioners, Hamilton County, Indiana, and the Cities of Carmel, Indiana, and Noblesville, Indiana, the Towns of Arcadia, Atlanta, Cicero, Fishers, Sheridan, and Westfield, Indiana, and the townships of Adams, Clay, Delaware, Fall Creek, Jackson, Noblesville, Wayne, Washington and White River.

WHEREAS, Section 10-14-3-16, Indiana Emergency Management and Disaster Law, authorizes public agencies in this state to enter into mutual aid agreements; and

WHEREAS, the parties hereto desire to avail themselves of the authority conferred by this law; and

WHEREAS, the purpose of this agreement is to provide each of the parties, through their mutual cooperation, a predetermined plan by which each might render aid to the other in case of a situation which demands emergency response to a degree beyond the existing capabilities of any single part; and

WHEREAS, it is deemed in the public interest for the parties hereto to enter into an agreement for mutual assistance in order to provide the reserves needed to assure each of the parties adequate protection.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereby agree as follows:

1. The parties participating in this agreement will respond to calls for mutual aid assistance to any other party participating in this agreement, but, only upon request for such assistance made by the chief executive of the party or the senior department officers on duty for the requesting department. All requests for emergency assistance shall be made only to the chief executive or the department senior officer on duty.
2. Upon receipt of a request of assistance, the senior officer of the responding party will act upon the request as follows:
 - (a) Each party's response will be determined by the severity of the emergency in the requesting party's jurisdiction as determined by the senior officer of the responding party after discussion with the senior officer of the requesting party.
 - (b) If there is also an emergency in the jurisdiction of the responding party at the time a request is made, or one occurs under this agreement, and the senior officer of the responding party reasonably determines, after a consideration of the severity of the emergency in his jurisdiction, that the responding party cannot comply with the requirements under this agreement without endangering life and/or incurring significant property damage in their jurisdiction, they may choose to use all equipment and personnel in their own jurisdiction. In such case, the senior officer of the responding party shall inform the senior officer of the requesting party of his decision.
3. It shall be the responsibility of the responding party to see that all personnel responding to the request for assistance are responsible persons, and the conduct and actions of said personnel shall be the responsibility of the party sending assistance.
4. When personnel are sent to another area/community pursuant to this agreement, the authority, rights, privileges and immunities including any coverage under the Worker's Compensation laws, which they have in the sending community, shall be extended to any geographic area necessary as a result of the request when said personnel are acting within the scope of the authority conferred by this agreement.
5. The party who requests mutual aid shall in no way be deemed liable or responsible for the personal property of the members of the responding party which may be lost, stolen, or damaged while performing their duties in responding under the terms of this agreement.
6. The party responding to the request for mutual aid under the terms of this agreement shall assume all liability and responsibility for damage to its own apparatus and/or equipment. The party responding shall also assume all liability and responsibility for any damage caused by its own apparatus and/or negligence of its personnel while enroute to or returning from a specific location.

7. The party responding under the terms of this agreement shall assume no responsibility or liability for property damaged or destroyed or bodily injury at the actual scene of any emergency due to actions which are required in responding under this agreement; said liability and responsibility shall rest solely with the party requesting such aid and within whose boundaries the property exists or the incident occurs.
8. No compensation shall be paid by the parties under this agreement for mutual aid assistance rendered.
9. The respective parties agree that no claim for compensation will be made by either against the other for loss, damage or personal injury occurring in consequence of mutual aid assistance rendered under this agreement, and all such rights or claims are hereby expressly waived by the respective parties to each party.
10. The senior officer in whose community the emergency state exists, and who places the request for assistance, shall in all instances be in command of the emergency as to the strategy, tactics and overall directions of the operations. All orders or directions regarding the operations of the responding party shall be relayed to the senior officer in command of the responding party.
11. This agreement shall continue from year to year, unless a Thirty (30) day notice of termination is given by any party wishing to cease participation in this agreement. No further obligations or liabilities shall be imposed after such termination.
12. This agreement shall be valid only:
 - (a) When it is executed by the County/City/Town/Township Executive of the respective political jurisdictions pursuant to the ordinance/resolution of each jurisdiction authorizing the County/City/Town/Township Executive to execute it.
 - (b) When it is logged for record pursuant to the Indiana Emergency Management and Disaster Law, section 10-14-3-16.

IN WITNESS WHEREOF, the parties have hereunto set their ands and seals this _____ day of _____, 20_____.

City of Carmel Common Council

Member

Member

Member

Member

Member

Member

Member

Approved and signed by the Mayor of the City of Carmel, Hamilton County, Indiana this _____ day of _____, 20_____.

Mayor, City of Carmel

ATTEST:

Carmel Clerk Treasurer

RESOLUTION NO. CC-06-18-07-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CERTAIN PROVISIONS OF THE ZONING ORDINANCE**

WHEREAS, Chapter 10 of the Carmel City Code (the “Zoning Ordinance”) regulates Zoning and Subdivisions for the City of Carmel (the City); and

WHEREAS, Article 2 of the Zoning Ordinance (the “Subdivision Control Ordinance”) specifies the requirements for subdivisions (“Qualifying Subdivisions”); and

WHEREAS, Chapter 7 of the Subdivision Control Ordinance establishes certain requirements for the inclusion of open space within Qualifying Subdivisions (“Open Space Standards”); and

WHEREAS, the Zoning Ordinance contains exemptions (the “Exemptions”) from the Open Space Standards for lots within Qualifying Subdivisions as set forth in the Subdivision Control Ordinance; and

WHEREAS, Indiana Code 36-7-4-602(b) authorizes the Common Council of the City of Carmel (the “Common Council”) to initiate the process of amending the Zoning Ordinance; and

WHEREAS, the Common Council has determined that certain of the Exemptions to specific regulations are no longer in the best interest of the City and of the public health, safety, and welfare.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Carmel, Indiana, recommends to the Carmel Advisory Plan Commission (the “Plan Commission”) as follows:

Section 1: The foregoing Recitals are incorporated herein by this reference.

Section 2: The following portions of the Zoning Ordinance should be deleted in their entirety:

Chapter 5: S-1 Residence – 5.04.04;
Chapter 6: S-2 Residence – 6.04.04;
Chapter 7: R-1 Residence – 7.04.04;
Chapter 8: R-2 Residence – 8.04.04;
Chapter 9: R-3 Residence – 9.04.04; and
Chapter 10: R-4 Residence – 10.04.04.

Section 3. Pursuant to Indiana Code 36-7-4-602(b), the Plan Commission shall prepare and evaluate a proposal to amend the Zoning Ordinance, consistent with this Resolution.

Page One of Two Pages

The initial draft of this document was prepared by Thomas D. Perkins, Carmel Assistant City Attorney, on June 7, 2007. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

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Councilor Sharp

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
2007, at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2007, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Common Council Resolution No. CC-06-18-07-03
Page Two of Two Pages

The initial draft of this document was prepared by Thomas D. Perkins, Carmel Assistant City Attorney, on June 7, 2007. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

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RESOLUTION NO. CC-06-18-07-04

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTIES VALUED AT
OVER \$25,000 AND ASSOCIATED WITH THE CITY'S ROAD IMPROVEMENT PROJECTS**

WHEREAS, prior to the City's purchase of certain land or structures valued at over Twenty-Five Thousand Dollars (\$25,000.00), Indiana Code 36-1-10.5 requires the Common Council to indicate by resolution the City's interest in purchasing same; and

WHEREAS, the City has determined that some properties that it is interested in purchasing as part of the City's Road Improvement Projects may exceed Twenty-Five Thousand Dollars (\$25,000.00) in value.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The City of Carmel, Indiana, is interested in purchasing the following described properties, or a portion thereof, that may be valued in excess of Twenty-Five Thousand Dollars (\$25,000.00) and which are associated with the City's Road Improvement Projects:

Shelborne Road (116th – 131st)

1. Thomas J. & Maureen E. Connor
Property Address: 12000 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-05-038.000
2. Michael Maloy
Property Address: 12075 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-00-016.001
3. Todd L. Gordon & Margaret A. McCleary Jt/rs
Property Address: 0 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-00-016.301
4. Todd L. Gordon & Margaret A. McCleary Jt/rs
Property Address: 12101 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-00-016.101

5. Carroll W. & Crystal B. Hasewinkel, Trustees Ea W/LE
Property Address: 12121 Shelborne Road
Parcel ID Number: 17-09-32-00-00-017.000
6. Carmel 2002 School Building Corporation
Property Address: 12575 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-00-001.00
7. Steven A. & Sharon L. Wilson
Property Address: 0 121st Street, Carmel, IN 46032
Parcel ID Number: 17-09-31-00-00-016.000
8. Indiana Land Development Corporation
Property Address: 12174 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-31-00-00-015.000
9. Thomas R. Jones
Property Address: 12210 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-31-00-00-013.001
10. Michael R. & Kathy M. Sundahl
Property Address: 12240 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-31-00-00-014.000
11. Thomas R. Jones
Property Address: 0 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-31-00-00-013.000
12. John W. & Heather J. Quilhot
Property Address: 0 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-31-00-00-013.002
13. Steven J. & Nora A. Bammann
Property Address: 12500 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-31-00-00-013.003
14. John S. & Alana K. Voegel
Property Address: 12600 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-30-00-00-021.101

15. Dawn E. Thomas
Property Address: 12658 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-30-00-00-021.001
16. Andrew T. & Ruthelen G. Burns
Property Address: 12700 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-30-00-00-021.000
17. Melinda M. Stirrsman Revocable Trust
Property Address: 0 126th Street W, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-013.101
18. Herbert G. & Nancy K. Bussa
Property Address: 12701 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-016.000
19. Feng C. & Paula C. Zhou
Property Address: 12801 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-017.000
20. Dennis J. & Nancy G. Breedlove
Property Address: 12815 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-018.000
21. Michele Greene
Property Address: 12823 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-019.000
22. Margaret Cole Russell
Property Address: 0 131st Street W, Westfield, IN 46074
Parcel ID Number: 17-09-30-00-00-019.000
23. Michael Ryan & Carol S. Hartman
Property Address: 12881 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-020.000
24. Richard M. Jr. & Kelley A. Butler
Property Address: 12883 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-020.001

25. Robert C. Crouse Trustee
Property Address: 0 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-021.000
26. Robert C. Crouse Trustee
Property Address: 12911 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-022.000
27. Margaret Cole Richards
Property Address: 0 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-023.000
28. Margaret Cole Richards
Property Address: 0 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-024.000
29. Margaret Cole Richards
Property Address: 0 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-025.000
30. Margaret Cole Richards
Property Address: 13033 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-026.000
40. Margaret Cole Richards
Property Address: 0 Shelborne Road, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-027.000
41. Frederick W. Jr. & Cheri J. Orth
Property Address: 3549 131st Street West
Parcel ID Number: 17-09-29-00-00-028.000
42. Larry J. & Della M. Mattox
Property Address: 3595 131st Street West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-028.001

Resolution No. CC-06-18-07-04

Page Four of Fifteen Pages

131st Street (Towne to Shelborne)

43. Brian J. & Stephanie L. Brunner
Property Address: 3525 131st Street West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-015.007
44. Robert R. Goold
Property Address: 0 131st Street West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-006.101
45. Robert R. Goold
Property Address: 3000 131st Street West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-006.001
46. John A. Smith & Donna L. Anderson, H&W
Property Address: 2885 131st Street West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-012.101
47. Bruce H. & Nancy R. Young
Property Address: 2727 131st Street West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-012.401
48. Mark G. & Rebecca A. Herbison
Property Address: 2621 131st Street West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-012.201
49. Mark G. & Rebecca A. Herbison
Property Address: 0 131st Street West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-012.301
50. Wendy M. Fortune
Property Address: 2555 131st West, Carmel, IN 46032
Parcel ID Number: 17-09-29-00-00-012.000
51. Mark Boone
Property Address: 13101 Towne Road, Westfield, IN 46074
Parcel ID Number: 17-09-28-00-01-004.003

Guilford Road (116th to Carmel Dr)

52. PSI Energy Inc. dba Cingery-PSI
Property Address: 1441 Guilford Avenue South, Carmel, IN 46032
Parcel ID Number: 17-09-36-00-00-054.000
53. PSI Energy Inc. dba Cinergy-PSI
Property Address: 0 Guilford Road, Carmel, IN 46032
Parcel ID Number: 17-09-36-00-00-054.001
54. Crawford Development, LLC
Property Address: Brownstone Trace, Carmel, IN 46032
Parcel ID Number: 17-09-36-00-25-032.000
55. William R. & Michele Johnson
Property Address: 929 Guilford Avenue South, Carmel, IN 46032
Parcel ID Number: 17-09-36-00-00-056.000
56. Nancy Webster-Kinnaird
Property Address: 921 Guilford Avenue, Carmel, IN 46032
Parcel ID Number: 17-09-36-00-00-057.000

126th Street (Shelborne to Towne)

57. Karen Marie Vanderfleet Muehlenbein
Property Address: 3041 126th Street West, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-00-004.000
58. Karen M. Muehlenbein
Property Address: 2995 126th Street West, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-00-004.001
59. Milton Ratliff & Mercedes T/E Life Estate to each & remainder to Lance D. Ratliff
Property Address: 2545 126th Street West, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-00-003.000
60. Brenwick TND Communities LLC
Property Address: Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-28-00-00-030.004

- 258 61. Midwest District of Christian And Missionary Alliance
259 Property Address: 12121 Shelborne Road
260 Parcel ID Number: 17-09-33-00-00-001.000
261
262 62. Brenwick TND Communities LLC
263 Property Address: 0 131st Street West, Carmel, IN 46032
264 Parcel ID Number: 17-09-29-00-00-012.001
265
266 63. Melinda M. Stirrsman Revocable Trust
267 Property Address: 0 126th Street West, Carmel, IN 46032
268 Parcel ID Number: 17-09-29-00-00-013.101
269
270 64. Melinda M. Stirrsman Revocable Trust
271 Property Address: 3548 126th Street West, Carmel, IN 46032
272 Parcel ID Number: 17-09-29-00-00-013.001
273

274 **Clay Center Road & 116th Street**
275

- 276 65. Animal Farm, LLC
277 Property Address: 0 Clay Center Road, Carmel, IN 46032
278 Parcel ID Number: 17-09-34-00-00-029.000
279
280 66. Scott A. Jones
281 Property Address: Clay Center Road, Carmel, IN 46032
282 Parcel ID Number: 17-09-34-00-00-032.005
283
284 67. Russell White, Lucious O. II & Lucious O. III Hamilton
285 Property Address: 11635 Clay Center Drive, Carmel, IN 46032
286 Parcel ID Number: 17-09-34-00-00-032.004
287
288 68. Thomas K. & Jeanne W. Atkins
289 Property Address: 1151 116th Street West, Carmel, IN 46032
290 Parcel ID Number: 17-13-03-00-00-028.003
291
292 69. Royal Meadows LLC
293 Property Address: 116th Street West, Carmel, IN 46032
294 Parcel ID Number: 17-13-03-00-00-028.132
295
296
297

Cool Creek North Trail

70. Centex Homes
 Property Address: Unknown
 Parcel ID Number: 1609240412152000
71. Carmel Cemetery
 Property Address: 0 U.S. Highway 31, Carmel, IN 46032
 Parcel ID Number: 1609240000025000
72. Barnes Real Estate, LLC
 Property Address: 0 Rangeline Road, Carmel, IN 46032
 Parcel ID Number: 1609240001002000
73. Barnes Real Estate, LLC
 Property Address: 0 Rangeline Road, Carmel, IN 46032
 Parcel ID Number: 1609240002001000
74. 921 Rangeline LLC
 Property Address: 921 Rangeline Road, Carmel, IN 46032
 Parcel ID Number: 1610190000018000
75. Richard K. & Shelly A. Jones
 Property Address: 911 Rangeline Road, Carmel, IN 46032
 Parcel ID Number: 1610190000017000
76. Robert G. Butler
 Property Address: 931 Rangeline Road, Carmel, IN 46032
 Parcel ID Number: 1610190000019000
77. Robert G. Butler
 Property Address: Unknown
 Parcel ID Number: 1610190000021000
78. Carmel Woods, LLC
 Property Address: 1010 Rangeline Road, Carmel, IN 46032
 Parcel ID Number: 1610190000023000
79. Danbury Estates HOA Inc.
 Property Address: Unknown
 Parcel ID Number: 1610190008019000

80. Laura Vista LLC
Property Address: 0 Laura Vista Drive, Carmel, IN 46032
Parcel ID Number: 1710190009056000
81. Royal R. II & Linda L. Fleming
Property Address: 14038 Laura Vista Drive, Carmel, IN 46032
Parcel ID Number: 1710190009055000
82. J. Huse Partnership
Property Address: 0 146th Street, Carmel, IN 46032
Parcel ID Number: 1710190000001001

Grande Boulevard Phase I

83. Leanna Ransburg (Twin Lakes Apartments)
Property Address: 1424 West Carmel Drive, Carmel, IN 46032
Parcel ID Number: 16-09-25-00-00-018.000
84. James Jr. & Suzanne Canull
Property Address: 12774 Old Meridian, Carmel, IN 46032
Parcel ID Number: 17-09-26-04-01-034.000

Grand Boulevard Phase II

85. Meijer Stores L.P.
Property Address: 1425 West Carmel Drive, Carmel, IN 46032
Parcel ID Number: 16-09-26-00-00-015.000
86. Florence Kelm
Property Address: 1339 Main Street West, Carmel, IN 46032
Parcel ID Number: 17-09-26-04-01-007.000

Towne Road Phase I

87. James S. Irsay
Property Address: 12020 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-32-00-00-006.001
88. Shelley L. Stout
Property Address: 12411 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-33-00-00-003.000

89. William & Jeanne Dison
Property Address: 12511 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-33-00-00-001.001
90. Michael W. Spears & Janet R. Spears
Property Address: 12515 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-33-00-00-001.002
91. Phyllis J. Pond Revocable Living Trust
Property Address: 12575 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-33-00-00-001.003

Towne Road Phase II

92. Indiana Land Development Corporation
Property Address: 13214 Towne Road, Westfield, IN 46074
Parcel ID Number: 17-09-29-00-00-020.001
93. Indiana Land Development Corporation
Property Address: 13336 Towne Road, Westfield, IN 46074
Parcel ID Number: 17-09-29-00-00-021.000
94. Joseph C. Dawson
Property Address: 13111 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-28-00-01.004.002
95. Micheal L. & Melanie Smith
Property Address: 13189 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-28-00-01.004.001
96. Gregory L. & Robin L. Pemberton
Property Address: 13525 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-28-00-00-001.003
97. Douglas D. & Lisa K. Dye
Property Address: 13426 Towne Road, Westfield, IN 46074
Parcel ID Number: 17-09-28-00-00-001.002
98. Thomas A. & Ellen F. Watson
Property Address: 13513 Towne Road, Carmel, IN 46032
Parcel ID Number: 17-09-28-00-00-001.001

- 435 99. Mark & Robin K. Hartman
436 Property Address: 13405 Towne Road, Carmel, IN 46032
437 Parcel ID Number: 17-09-28-00-00-001.000
438
- 439 100. B. Ruth Ermel
440 Property Address: 13905 Towne Road, Westfield, In 46074
441 Parcel ID Number: 17-09-21-00-01-003.000
442
- 443 101. Stephen H. & Janis E. Ermel
444 Property Address: 13835 Towne Road, Carmel, IN 46032
445 Parcel ID Number: 17-09-21-00-01-002.000
446
- 447 102. Hugh Lewis III & Christine Louise Calvin
448 Property Address: 13909 Towne Road, Westfield, IN 46074
449 Parcel ID Number: 17-09-21-00-01-001.002
450
- 451 103. Craig A. & Deborah J. Carlson
452 Property Address: 2345 141st Street West, Westfield, IN 46074
453 Parcel ID Number: 17-09-21-00-01-001.000
454
- 455 104. Tammy G. Sollenberger
456 Property Address: 13689 Towne Road, Carmel, IN 46032
457 Parcel ID Number: 17-09-21-00-00-001.005
458
- 459 105. Todd & Diane Thorne Trustee
460 Property Address: 0 Towne Road, Carmel, IN 46032
461 Parcel ID Number: 17-09-21-00-00-011.004
462
- 463 106. Gloria L. Q. DeGuy, Trustee of Gloria L. Q. DeGuy Amended
464 & Restated Revocable Trust
465 Property Address: 13715 Towne Road, Carmel, IN 46032
466 Parcel ID Number: 17-09-21-00-00-001.003
467
- 468 107. Terry E. & Tina Huff
469 Property Address: 2300 136th Street, Carmel, IN 46032
470 Parcel ID Number: 17-09-21-00-00-001.000
471
- 472 108. CB Children Partnership
473 Property Address: 0 Towne Road, Westfield, IN 46074
474 Parcel ID Number: 17-09-29-00-00-026.000
475

109. Roehling Enterprise, Inc
 Property Address: 0 Towne Road, Carmel, IN 46032
 Parcel ID Number: 17-09-20-00-00-012.003
110. Tyner Family Partnership LP
 Property Address: 0 141st Street West, Westfield, IN 46074
 Parcel ID Number: 17-09-20-00-00-012.000
111. BCE Associates II LLC
 Property Address: 0 Towne Road, Westfield, IN 46074
 Parcel ID Number: 17-09-20-00-00-011.001
112. Thomas P. Murphy, Trustee
 Property Address: 0 146th Street West, Westfield, IN 46074
 Parcel ID Number: 17-09-20-00-00-011.000

North Rangeline (136th Street to US 31)

113. Carmel Woods
 Property Address: 1010 Rangeline Road North, Carmel, IN 46032
 Parcel ID Number: 16-10-19-00-00-23.000
114. Lancaster Realty, LLC
 Property Address: 969 Rangeline Road North, Carmel, IN 46032
 Parcel ID Number: 16-10-19-00-00-023.001
115. McMahon Enterprises, Inc
 Property Address: 951 Rangeline Road North, Carmel, IN 46032
 Parcel ID Number: 16-10-19-00-00-020.001 &
 16-10-19-00-00-020.002
116. Robert Butler
 Property Address: 931 Rangeline Road North, Carmel, IN 46032
 Parcel ID Number: 16-10-19-00-00-019.000
117. Barnes Real Estate, LLC
 Property Address: Rangeline Road North, Carmel, IN 46032
 Parcel ID Number: 16-09-24-00-02-999.999

- 522 118. Leppert Mortuary
 523 Property Address: 900 Rangeline Road North, Carmel, IN 46032
 524 Parcel ID Number: 16-09-24-00-00-029.001 &
 525 16-09-24-00-00-026.003
 526
- 527 119. Foreste Land Holding, LLC
 528 Property Address: 921 Rangeline Road North, Carmel, IN 46032
 529 Parcel ID Number: 16-10-19-00-00-018.000
 530
- 531 120. Richard & Shelley Jones
 532 Property Address: 911 Rangeline Road North, Carmel, IN 46032
 533 Parcel ID Number: 16-10-19-00-00-017.000
 534
- 535 121. 861 N Rangeline Road, LLC
 536 Property Address: 861 Rangeline Road North, Carmel, IN 46032
 537 Parcel ID Number: 16-10-19-00-00-015.000
 538
- 539 122. PSI Energy
 540 Property Address: Rangeline Road North, Carmel, IN 46032
 541 Parcel ID Number: 16-09-24-04-05-001.000 &
 542 16-09-24-04-05-004.000
 543
- 544 123. Valeriy Shkurapet
 545 Property Address: 30 Eighth Street NW, Carmel, IN 46032
 546 Parcel ID Number: 16-09-24-04-05-004.000
 547
- 548 124. Joseph Duran
 549 Property Address: 810 N Rangeline Road, Carmel, IN 46032
 550 Parcel ID Number: 16-09-24-04-05-003.000
 551
- 552 125. Tesa & Terry Prater
 553 Property Address: 35 136th Street West, Carmel, IN 46032
 554 Parcel ID Number: 16-09-25-08-02-001.000
 555
- 556 126. Joseph & Sharon Haag
 557 Property Address: 760 Rangeline Road North, Carmel, IN 46032
 558 Parcel ID Number: 16-09-25-08-02-003.000
 559
- 560 127. TTT, LLP
 561 Property Address: 750 Rangeline Road North, Carmel, IN 46032
 562 Parcel ID Number: 16-09-25-08-02-005.000
 563
 564

128. Patrick & Mary Ellen Robinson
Property Address: 751 Rangeline Road North, Carmel, IN 46032
Parcel ID Number: 16-10-30-05-01-030.000
129. Wesleyan Church
Property Address: 761 Rangeline Road North, Carmel, IN 46032
Parcel ID Number: 16-10-30-05-01-001.000 &
16-10-30-05-01-002.000
130. Carmel Cemetery
Property Address: Rangeline Road North, Carmel, IN 46032
Parcel ID Number: 16-10-19-00-00-014.000 7
16-10-19-00-00-012.001
131. Carmel Cemetery Association
Property Address: Rangeline Road North, Carmel, IN 46032
Parcel ID Number: 16-09-24-00-00-022.000

SO RESOLVED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Joseph C. Griffiths, President Pro Tempore

Richard L. Sharp

Kevin Kirby

Ronald E. Carter

Brian D. Mayo

Fredrick J. Glaser

Mark Rattermann

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Resolution No. CC-06-18-07-04

Page Fourteen of FifteenPages

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____ 2007,
at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2007, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Resolution No. CC-06-18-07-04
Page Fifteen of Fifteen Pages